



April 19, 2011

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Bob Bradway, Mayor ~ Ward 4  
John Tipps, Vice Mayor ~ At-Large  
Dewayne Maxey, Council Member ~ Ward 3  
John Alberts, Council Member ~ Ward 2  
Nick Grba, Council Member ~ Ward 1  
Grayson Bottom, City Manager

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Yukon City Council Work Session  
Conference Room - Centennial Building - 12 South 5<sup>th</sup> Street  
April 19, 2011 - 6:30 p.m.

**1. Budget process update**

# City Council - Municipal Authority Agendas

April 19, 2011 - 7:30 p.m.

Council Chambers — Centennial Building  
12 South Fifth Street, Yukon, Oklahoma

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, April 18, 2011.

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## Invocation:

## Flag Salute:

**Roll Call:** Bob Bradway, Mayor  
John Alberts, Council Member  
John Tipps, Council Member  
Dewayne Maxey, Council Member  
Nick Grba, Council Member

...  
**Presentations and Proclamations**  
...  
**Visitors**  
...

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

## 1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 5, 2011
- B) Payment of material claims in the amount of \$1,000.00

## ACTION

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(Adjourn as YMA and Reconvene as Yukon City Council)

## 1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of April 5, 2011
- B) Payment of material claims in the amount of \$392,102.50
- C) Declaring the items on the attached list from the Public Works Department as surplus, and authorizing their sale or donation
- D) Setting the date for the next regular Council meeting for May 3, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

**ACTION** \_\_\_\_\_

**2. Reports of Boards, Commissions and City Officials**

Grayson Bottom: Receipt of Permit No. SL000009110269, for the construction of 455 Linear Feet of 12-inch sewer line to serve the City of Yukon, Oklahoma, from the Oklahoma Department of Environmental Quality

- 3. Consider approving Resolution No. 2011-05, a Resolution of the City of Yukon, Oklahoma, adopting the City of Yukon Hazard Mitigation Plan for the City of Yukon, Oklahoma**

**ACTION** \_\_\_\_\_

- 4. Consider a motion to authorize the City Engineer to advertise the Dale Robertson Center Roof Repair Project, and for the Purchasing Agent to receive all bids for same**

**ACTION** \_\_\_\_\_

- 5. Consider accepting a Fee in Lieu of Detention in the amount of \$1,000.00, as recommended by the City Engineer, from Alliance Property Development Inc., for a Little Caesar's Restaurant to be located at 1215 E. Vandament**

**ACTION** \_\_\_\_\_

- 6. Consider naming Dewayne Maxey to the position of Alternate Trustee to represent the City of Yukon on the Board of Directors of the Oklahoma Environmental Management Authority**

**ACTION** \_\_\_\_\_

7. Consider approving a revocable permit for the installation of a stand-alone cable communications system at Spanish Cove Retirement Village and Cottages, and setting an inspection services fee of \$1,000.00

**ACTION** \_\_\_\_\_

8. New Business
9. Council Discussion
10. Adjournment

## **Yukon Municipal Authority Minutes April 5, 2011**

ROLL CALL: (Present)      Bob Bradway, Chairman  
                                     Nick Grba, Trustee  
                                     John Alberts, Trustee  
                                     Dewayne Maxey, Trustee

(Absent)      John Tipps, Vice-Chairman

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

### **1A. YMA Consent Docket**

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the special meeting of March 18, 2011
- B) Payment of material claims in the amount of \$772.50

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the special meeting of March 18, 2011, and payment of material claims in the amount of \$772.50, was made by Trustee Maxey and seconded by Trustee Grba.

**The vote:**

**AYES: Alberts, Maxey, Bradway, Grba**

**NAYS: None**

**VOTE: 4-0**

**MOTION CARRIED**

(Adjourn as YMA and Reconvene as Yukon City Council)



YUKON MUNICIPAL AUTHORITY  
(Yukon, Oklahoma)  
SALES TAX and UTILITY SYSTEM REVENUE BONDS  
**SERIES 2007**

NO. 244

PAYMENT REQUISITION  
YUKON MUNICIPAL AUTHORITY  
CONSTRUCTION FUND  
Project Account  
**YMA CONSTRUCTION FUND 2007 #81-1042-01-9**

TO: Midland Trust Company - Attn: Kathy Springstead  
PO Box 720456  
Norman, OK 73070  
FROM: Yukon Municipal Authority, ST & UT Revenue Bonds  
DATE: April 19th, 2011

Pursuant to the provisions of the Bond Indenture dated June 1, 1996, by and between Yukon Municipal Authority and Oklahoma National Bank and Trust Company of Chickasha, Chickasha, Oklahoma, (now MidFirst Bank, Oklahoma City, Oklahoma), as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

**Triad Design Group - 3020 Northwest 149th, Oklahoma City, OK 73134**  
**CREDITOR**

**81-1042-01-9**  
**TRUST NO.**

**Traffic Signals and School Zone Improvements**

DATE	PURPOSE	AMOUNT
April 19th, 2011	Engineering	\$1,000.00

**AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER**

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.
3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.
4. That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.
5. That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

**YUKON MUNICIPAL AUTHORITY**

Secretary

General Manager or Chairman

Date April 19th, 2011

Date Approved

Date Paid

Authorized Officer

**CITY OF YUKON**  
500 West Main Street  
P. O. Box 850500  
Yukon, Oklahoma 73085  
Phone: (405) 354-1895  
Fax: (405) 354-4357

Submit in triplicate. One (1) each to:  
Bank  
General Manager  
City



City of Yukon  
 Attn: City Treasurer  
 Mr. Michael Malmfeldt  
 P. O. Box 850500  
 Yukon, Oklahoma 73085

Invoice No. 7772  
 Project No. E191.00  
 Statement # 5  
 Date: April 6, 2011  
 CIT220

SH4 (Mustang Rd) and Vandament Traffic Signals and School Zone Improvements  
 Engineering Services December 26, 2010 through March 25, 2011

Survey	9/13/10	22.00	Hrs	x	\$95.00	=	\$2,090.00
Engineer	8/26-9/25/10	3.00	Hrs	x	\$136.19	=	408.57
Engineer	9/26-10/25/10	1.00	Hrs	x	\$136.19	=	136.19
Engineer	11/26-12/25/10	3.00	Hrs	x	\$136.19	=	408.57
Engineer	12/26-01/25/11	1.00	Hrs	x	\$136.19	=	136.19
Engineer	12/26-01/25/11	5.00	Hrs	x	\$83.56	=	417.80
Technician	9/26-10/25/10	4.00	Hrs	x	\$61.91	=	247.64
Technician	10/26-11/25/10	3.00	Hrs	x	\$61.91	=	185.73
Secretarial	11/26-12/25/10	1.50	Hrs	x	\$37.81	=	56.72
Secretarial	12/26-01/25/11	4.00	Hrs	x	\$37.81	=	151.24
Secretarial	12/26-01/25/11	3.00	Hrs	x	\$42.18	=	126.54
Inspection	1/26-02/25/11	5.00	Hrs	x	\$55.00	=	275.00
Inspection	2/26-03/25/11	7.00	Hrs	x	\$55.00	=	385.00

Pass Thru

The Journal Record #20859208 12/27/2010	126.57
Yukon Review # YR34648 12/25/2010	70.35

Traffic Engineering Consultants

SH 4 & New Yukon School Drive Signal Project	
Completed to Date: \$13,500.00 x 100% =	13,500.00
Vandament Ave School Zone Signing & Striping Plans	
Completed to Date: \$5,000.00 x 100% =	5,000.00
Vandament Ave Traffic Signal Design	
Completed to Date: \$17,000.00 x 100% =	17,000.00
Vandament Ave Signal Interconnect Plan	
Completed to Date: \$2,500.00 x 100% =	2,500.00
Vandament Ave Interconnect Timing Plan	
Completed to Date: \$5,000.00 x 0% =	0.00

Survey

Cotton Surveying - 3/2/2011	340.00
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	\$43,562.11
Less Previous Billings	42,562.11
Amount Due	\$1,000.00



DESCRIPTION

City of Yukon

P.O. Box 850500

Yukon, Oklahoma 73085

*SH4 (Mustang Rd) and*

*Vandament Traffic Signals and*

*School Zone Improvements*

STATE OF OKLAHOMA

SS

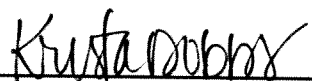
COUNTY OF OKLAHOMA

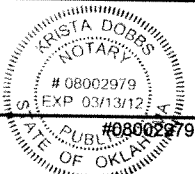
The undersigned (architect, contractor, supplier, or engineer) of lawful age,  
being first duly sworn on oath, says that this invoice or claim is truth and correct.  
Affiant further states that the (work, services, or materials) as shown by this  
invoice or claim have been (completed, or supplied) in accordance with the  
plans, specifications, orders, or requests furnished the affiant. Affiant further  
states that (s)he has made no payment directly or indirectly to any elected  
official, officer, or employee of the State of Oklahoma, any county or local  
subdivision of the state, of money or any other things of value to obtain payment.

  
\_\_\_\_\_  
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

6th day of April, 2011

  
\_\_\_\_\_  
Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2012

## Yukon City Council Minutes April 5, 2011

The Yukon City Council met in regular session on April 5, 2011 at 7:30 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Bob Younts, First United Methodist Church

The flag salute was given in unison.

ROLL CALL: (Present)      Bob Bradway, Mayor  
                                     John Alberts, Council Member  
                                     Dewayne Maxey, Council Member  
                                     Nick Grba, Council Member

(Absent)      John Tipps, Vice Mayor

### OTHERS PRESENT:

Mike Segler, City Attorney	Dana Deckard, Administrative Coordinator
Doug Shivers, City Clerk	Robbie Williams, City Engineer
Gary Cooper, Information Technology Director	Matt Maly, Public Works Director
Frosty Peak, Emergency Management Director	Mitch Hort, Community Development Director
Gary Wiczorek, Director of Public Safety	Kevin Jones, Fire Chief
Jan Scott, Parks & Recreation Director	Quincy Rinkle, Parks & Recreation Supervisor
Klare Ly, Community Affairs Specialist	

### Presentations and Proclamations

Mayor Bradway presented a Proclamation to Kelli Reese, Communications Supervisor, recognizing National Telecommunicator Week. He then presented an award from the American Concrete Paving Association to Matt Maly for the Cornwell Avenue Project.

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### Visitors

Mike Burris of 300 E. Platt expressed concerns about an advertisement appearing in the Yukon Review, marked as paid for by Bob Bradway. His first concern was that the information provided in the advertisement could facilitate identity theft. His other concern was that Mayor Bradway's use of the term "Mayor of Yukon" after his name implied that Mr. Bradway was representing all citizens of Yukon as to the content of the advertisement, and Mr. Burris wanted to state that his interests were not represented by the advertisement. Mayor Bradway thanked Mr. Burris for sharing his concerns.

### PUBLIC HEARING

#### Conducted on the question of annexing the following described property, to-wit:

Tracts of land, all lying within T-12-N, R-5-W, West of the I.M., Canadian County, Oklahoma being a 50 foot strip of land on the south side of N.W. 10<sup>th</sup> Street (measured from the section line) from ½ mile west of Garth Brooks Blvd. to Mustang Road being a distance of 2 ½ miles more or less

And

A 50 foot strip of land on the east side of Mustang Road (measured from the section line) from N.W. 10<sup>th</sup> Street to Vandament Avenue being a distance of 1 mile more or less

More particularly described as:

The north 50 feet of the east 2,604 feet of Section 31 (Thirty-One), and  
The north 50 feet of Sections 32 (Thirty-Two) and 33 (Thirty-Three), and  
The north 50 feet of the west 50 feet of Section 34 (Thirty-Four), and  
The west 50 feet of Section 27 (Twenty-Seven).

There were no participants in the Public Hearing.

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

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The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the special meeting of March 18, 2011, and payment of material claims in the amount of \$772.50, was made by Trustee Maxey and seconded by Trustee Grba.

The vote:  
AYES: Alberts, Maxey, Bradway, Grba  
NAYS: None  
VOTE: 4-0  
MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

## 1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the special meeting of March 18, 2011
- B) Payment of material claims in the amount of \$523,824.84
- C) An agreement with Yukon Soccer Club for use of Ranchwood Park from March 11, 2011 to December 11, 2011
- D) An agreement with Yukon Optimists Sports Club for use of City Park Baseball Fields from March 1, 2011 to July 3, 2011
- E) An agreement with Yukon Girls Softball Association for use of Sunrise Park from March 15, 2011 to July 2, 2011
- F) An agreement with Yukon Christian Athletic Association for use of Hillcrest Park and Sunrise Park from March 11, 2011 to October 30, 2011
- G) An agreement with Yukon Horseshoe Club for use of City Park Horseshoe Courts from April 1 to October 31, 2011
- H) Declaring the items on the attached list from the Public Works Department as surplus, and authorizing their sale or donation
- I) Setting the date for the next regular Council meeting for April 19, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

The motion to approve the Consent Docket, consisting of the approval of the minutes of the special meeting of March 18, 2011; payment of material claims in the amount of \$523,824.84; an agreement with Yukon Soccer Club for use of Ranchwood Park from March 11, 2011 to December 11, 2011; an agreement with Yukon Optimists Sports Club for use of City Park Baseball Fields from March 1, 2011 to July 3, 2011; an agreement with Yukon Girls Softball Association for use of Sunrise Park from March 15, 2011 to July 2, 2011; an agreement with Yukon Christian Athletic Association for use of Hillcrest Park and Sunrise Park from March 11, 2011 to October 30, 2011; an agreement with Yukon Horseshoe Club for use of City Park Horseshoe Courts from April 1 to October 31, 2011; declaring the items on the attached list from the Public Works Department as surplus, and authorizing their sale or donation; and setting the date for the next regular Council meeting for April 19, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:  
AYES: Alberts, Grba, Bradway, Maxey  
NAYS: None  
VOTE: 4-0  
MOTION CARRIED

## 2. Report of Boards, Commissions and City Officials

Jan Scott, Parks & Recreation Director, thanked the approximately 75 students from the University of Oklahoma who participated in the annual Big Event cleanup and repair project. She also reminded everyone that the Senior Games began next week.

## 3. Consider approving Resolution No. 2011-04, a Resolution of the Council of the City of Yukon, Oklahoma, authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction concerning juveniles

The motion to approve Resolution No. 2011-04, a Resolution of the Council of the City of Yukon, Oklahoma, authorizing entering into an Interlocal Cooperative Agreement for Municipal Court Jurisdiction concerning juveniles, was made by Council Member Maxey and seconded by Council Member Alberts.

The vote:

AYES: Alberts, Grba, Bradway, Maxey,

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 4. Consider approving an Interlocal Cooperative Agreement between Judicial District 26 District Court of Canadian County and the Municipal Court of the City of Yukon, for Municipal Court Jurisdiction concerning juveniles, for the term beginning at execution by both parties or not later than July 1, 2011 through June 30, 2012**

The motion to consider approving an Interlocal Cooperative Agreement between Judicial District 26 District Court of Canadian County and the Municipal Court of the City of Yukon, for Municipal Court Jurisdiction concerning juveniles, for the term beginning at execution by both parties or not later than July 1, 2011 through June 30, 2012, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:

AYES: Maxey, Alberts, Bradway, Grba,

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 5. Consider approving Ordinance No. 1267, an Ordinance increasing the Corporate Limits of the City of Yukon and designating an area along Northwest 10<sup>th</sup> Street and along Mustang Road abutting the City of Yukon in Sections 27, 31, 32, 33 and 34, Township 12 North Range 5 West, in Canadian County, Oklahoma for such increase; and determining that the area for such an increase is considered to be within the Corporate Limits of the City of Yukon; providing an effective date; and repealing all Ordinances, or parts of Ordinances in conflict herewith; and providing that if any part or portions hereof are invalid or ineffective, the remaining portions shall not be affected; and declaring an Emergency.**

The motion to consider approving Ordinance No. 1267, an Ordinance increasing the Corporate Limits of the City of Yukon and designating an area along Northwest 10<sup>th</sup> Street and along Mustang Road abutting the City of Yukon in Sections 27, 31, 32, 33 and 34, Township 12 North Range 5 West, in Canadian County, Oklahoma for such increase; and determining that the area for such an increase is considered to be within the Corporate Limits of the City of Yukon; providing an effective date; and repealing all Ordinances, or parts of Ordinances in conflict herewith; and providing that if any part or portions hereof are invalid or ineffective, the remaining portions shall not be affected; and declaring an Emergency, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:

AYES: Alberts, Bradway, Grba, Maxey

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 5A. Consider approving the Emergency Clause of Ordinance No. 1267**

The motion to consider approving the Emergency Clause of Ordinance No. 1267 was made by Council Member Maxey and seconded by Council Member Alberts.

The vote:

AYES: Bradway, Alberts, Maxey, Grba

NAYS: None

VOTE: 4-0

MOTION CARRIED

**6. Consider approving Change Order No.1 to the City of Yukon 2008 Concrete Paving, Drainage, Water, and Sewer Repair Project, in the amount of \$8,350.00, to demolish and remove an existing structure on the property where the new Fire Station is to be located**

The motion to approve Change Order No.1 to the City of Yukon 2008 Concrete Paving, Drainage, Water, and Sewer Repair Project, in the amount of \$8,350.00, to demolish and remove an existing structure on the property where the new Fire Station is to be located, was made by Council Member Grba and seconded by Council Member Alberts.

The vote:

AYES: Grba, Maxey, Alberts, Bradway

NAYS: None

VOTE: 4-0

MOTION CARRIED

**7. Consider approving an expenditure of funds in an amount not to exceed \$45,160.00 for the purchase of a 2011 Ford Explorer from Joe Cooper Ford, and waiving competitive bidding**

The motion to approve an expenditure of funds in an amount not to exceed \$45,160.00 for the purchase of a 2011 Ford Explorer from Joe Cooper Ford, and waiving competitive bidding was made by Council Member Maxey and seconded by Council Member Alberts.

Mayor Bradway noted that the actual price of the vehicle, purchased under terms of the State contract and including a 3-year service agreement, was \$41,548.60.

The vote:

AYES: Alberts, Bradway, Grba, Maxey

NAYS: None

VOTE: 4-0

MOTION CARRIED

**8. New Business** None

**9. Council Discussion**

Council Member Alberts mentioned the Yukon Tomorrow meeting scheduled for April 18, 2011, and wanted to say it was a great opportunity for people to get involved in the future of Yukon, and discuss needs of the citizens and the City at no cost. Council Members Grba and Maxey, as well as Mayor Bradway, had no comments.

**10. Consider a motion to recess as Yukon City Council and convene into Executive Session, to discuss the purchase or appraisal of real property, as provided for in 25 OS 2003, Section 307 (B) (3)**

The motion to recess as Yukon City Council and convene into Executive Session, to discuss the purchase or appraisal of real property, as provided for in 25 OS 2003, Section 307 (B) (3), was made by Council Member Alberts and seconded by Council Member Maxey.

The vote:

AYES: Maxey, Bradway, Grba, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

**11. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council**

The motion to adjourn from Executive Session and reconvene as Yukon City Council, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:

AYES: Bradway, Grba, Maxey, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

**12. Consider a motion to authorize the City Manager and City Attorney to enter into negotiations for the purchase of certain real property located within the City Limits of the City of Yukon**

The motion to authorize the City Manager and City Attorney to enter into negotiations for the purchase of certain real property located within the City Limits of the City of Yukon was made by Council Member Grba and seconded by Council Member Alberts.

The vote:

AYES: Alberts, Bradway, Grba, Maxey

NAYS: None

VOTE: 4-0

MOTION CARRIED

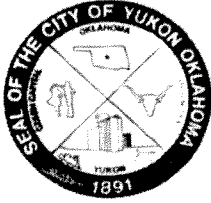
**13. Adjournment**

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Bob Bradway, Mayor

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Doug Shivers, City Clerk



## RECAP OF CLAIMS

### FUND #

01	General Fund Claims	\$	133,761.29
36	Sales Tax Claims		6,000.00
64	Special Revenue Fund		6,719.21
70	Water & Sewer Enterprise		174,898.48
71	Sanitation Enterprise		57,115.02
73	Storm Water Enterprise		6,693.50
74	Grant Fund		6,915.00
			<hr/>
			\$ 392,102.50
			<hr/>

The above foregoing claims have been passed and approved  
this 19th day of April, 2011 by the Yukon City Council.

\_\_\_\_\_  
Doug Shivers, City Clerk

\_\_\_\_\_  
Bob Bradway, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
11-43730	01-00101	Legislative				
11-42560	01-05342	City of Yukon (BankOne)Adm	airfare-early checkin fee	3/2011	SWA 03/10/11 BB	20.00
11-44467	01-1	Canadian Cty Clerk	filing fees-QuitClaimDeed	3/2011	R244325	13.00
11-44463	01-31400	National Safety Council	2011 city membership	1/2011	N 2011	476.00
11-43209	01-46940	McAfee & Taft	Prof Srvcs-03/25/11	4/2011	342858	8.00
11-44457	01-57405	Sam's Club Direct-G.E. Monecoke	vending	1/2011	6313A	427.12
		wanamaker yukon, LC	EconomicDev Agreeemen	4/2011	Jan '11	27,600.00
11-44464	01-62200	Yukon Chamber of Commerce	'11 membership investment	4/2011	Feb '11	28,300.00
11-44465	01-62200	Yukon Chamber of Commerce	Dec'10 Contract.Srvc	12/2010	12281	680.00
			Apr'11 Contract Srvc	12/2010	11897	2,500.00
				4/2011	12754	2,500.00
DEPARTMENT TOTAL:						62,524.12
DEPARTMENT: 03						
11-42662	01-00180	Park Maintenance				
11-44174	01-00180	City of Yukon (BankOne)PW	repairs/maint-park	3/2011	Locke 14924990	11.45
11-44183	01-00180	City of Yukon (BankOne)PW	backpck sprayer 5gal	4/2011	Ace 860045	159.98
11-44258	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50484535	18.37
11-44306	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50485444	18.37
				3/2011	Clean 50486357	18.37
DEPARTMENT TOTAL:						226.54
DEPARTMENT: 04						
11-44459	01-50700	Engineering				
		Triad Design Group	A&E - 03/25/11	4/2011	7764	3,004.50
DEPARTMENT TOTAL:						3,004.50
DEPARTMENT: 05						
11-42166	01-00105	Fire Department				
11-42753	01-00105	City of Yukon (BankOne)FD	FF Gloves,work Gloves	12/2010	Casco 091343	299.00
11-42889	01-00105	City of Yukon (BankOne)FD	floor cleaning suppl	3/2011	walmart 05877	92.91
			bic cleaner pin	2/2011	walmart 05307	8.51
			plates-grnd-brkng shovels	2/2011	Y Trophy 1102232	35.56
			heavy tire gauge	3/2011	Napa 466583	17.20
			cables,amplifier,connectr	3/2011	Lowes 14048	92.04
			credit-amplifier	3/2011	Lowes 18628	19.97-
			bathroom cleaner	3/2011	Napa 468123	3.99
			poly roll for filters	3/2011	Locke 14965970	32.28
11-43174	01-00105	City of Yukon (BankOne)FD	gatorade	4/2011	walmart 01355	50.88
11-43215	01-00105	City of Yukon (BankOne)FD	FF Gloves	12/2010	Casco 091236	576.00
11-43444	01-00105	City of Yukon (BankOne)FD	Postage-Drill warren	2/2011	Staples 58153	12.80
11-43446	01-00105	City of Yukon (BankOne)FD	batteries/light bulb	2/2011	walmart 01110	125.30
11-43521	01-00105	City of Yukon (BankOne)FD	airfare-Jones-LMI Conf	12/2010	Expedia 12/2/10 KJ	317.80
			refund airfare, less fee	3/2011	Continental3/14/11	267.80-
11-43630	01-00105	City of Yukon (BankOne)FD	Tri Air -Oxygen Test Kit	2/2011	TriAir 54820	434.00
11-43849	01-00105	City of Yukon (BankOne)FD	maint-SCBA fill valve	2/2011	CityCarbonic 40802	75.00
			repair SCBA unit	2/2011	Wayest 050204	60.00
11-43979	01-00105	City of Yukon (BankOne)FD	office supplies	12/2010	Staples 69253	74.35
			office supplies	2/2011	Staples 92726	65.93



P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05		Fire Department				
11-44012	01-00105	City of Yukon (BankOne)FD	office supplies	3/2011	Staples 95621	11.76
11-44013	01-00105	City of Yukon (BankOne)FD	Nokes-t-shrts	3/2011	S&S 30091	169.00
11-44038	01-00105	City of Yukon (BankOne)FD	Stephens-shirts,shorts,ho	3/2011	S&S 30092	194.50
11-44039	01-00105	City of Yukon (BankOne)FD	Reason-t-shrit	3/2011	S&S 30090	41.00
			Homme-Polo,T-Shirts,short	3/2011	S&S 30102	130.00
			Homme-patches sewn-ClassA	3/2011	S&S 30146	6.00
11-44040	01-00105	City of Yukon (BankOne)FD	Homme-Class A-Bravo	3/2011	Casco 095104	64.00
11-44102	01-00105	City of Yukon (BankOne)FD	Bridges-Class A-Bravo	3/2011	Casco 095105	64.00
			B.Davis-polo	3/2011	S&S 30100	29.00
			BDavis-patches sewn-ClassA	3/2011	S&S 30147	6.00
			B.Davis-Class A	3/2011	Casco 095347	64.00
11-44208	01-00105	City of Yukon (BankOne)FD	paint F250 pickup	4/2011	Xclusive 6682	1,400.00
11-44209	01-00105	City of Yukon (BankOne)FD	Lunch for FF Interview Bd	3/2011	Subway 03/22/11	22.00
11-44263	01-00105	City of Yukon (BankOne)FD	Lunch for FF Interview Bd	3/2011	walmart 01817	32.30
			vehicle striping,logo,num	3/2011	Alphagraffix 0813	78.00
			vehicle striping,logo,num	3/2011	Alphagraffix 0817	72.00
			vehicle striping,logo,num	3/2011	Alphagraffix 0819	80.00
			vehicle striping,logo,num	4/2011	Alphagraffix 0829	366.00
11-44280	01-00105	City of Yukon (BankOne)FD	white-t-shirts/boots	4/2011	S&S 30194	104.25
11-44281	01-00105	City of Yukon (BankOne)FD	Pappe-T-shirts	4/2011	S&S 30191	61.50
11-44095	01-00172	City of Yukon (Bank One)IT	Adobe Acrobat Pro	3/2011	CDW-G WSV4220	292.26
			Adobe Acrobat Media	3/2011	CDW-G WSV4220	19.77
11-44228	01-00172	City of Yukon (Bank One)IT	Fire Studio 4.1 software	4/2011	DigitalCombust6838	870.00
			shipping	4/2011	DigitalCombust6838	9.04
11-42123	01-44400	Red Earth Environmental,	Indisposing of red bag item	3/2011	110267	98.00
DEPARTMENT TOTAL:						6,370.16
DEPARTMENT: 06		Municipal Court				
11-44151	01-00106	City of Yukon (BankOne)Crt	Court Certification Stamp	3/2011	Staples 7071903638	97.66
DEPARTMENT TOTAL:						97.66
DEPARTMENT: 08		Library				
11-44129	01-00108	City of Yukon (BankOne)Lib	Books-local/small vendors	3/2011	Hastings 4493762	32.97
11-43352	01-22420	Ingram Library Services, In	Books	3/2011	58108970	8.99
			Books	3/2011	58108969	16.80
			Books	4/2011	58242495	15.59
11-44127	01-27365	Keef Enterprises	Books	4/2011	58242494	16.80
			Hail Guards-Heat/AC units	3/2011	201140	234.00
DEPARTMENT TOTAL:						325.15

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 Administration						
11-43545	01-00101	City of Yukon (BankOne)Adm	meal-GB,D.Davis,Cindi,Dou	3/2011	McAlister's3/21/11	34.06
			meal-GB,T.Alsigi,Wieczore	4/2011	Carlito'sCafe 4/4	39.35
11-43603	01-00101	City of Yukon (BankOne)Adm	airfare-ICSC conf-GB	3/2011	SWA 03/10/11 GB	369.10
11-43731	01-00101	City of Yukon (BankOne)Adm	airfare-early checkin-GB	3/2011	SWA 3/10/11 GB	20.00
DEPARTMENT TOTAL:						462.51
DEPARTMENT: 10 Park and Recreation						
11-42036	01-00110	City of Yukon (BankOne)PR	Big Event supplies	3/2011	Sears 5661	24.98
			Big Event supplies	3/2011	Lowes 14726	46.14
			Big Event supplies	3/2011	Ace 859822	54.54
			Big Event supplies	3/2011	Ace 859889	26.99
			Big Event supplies	3/2011	Ace 859866	23.87
			Big Event supplies	3/2011	Ace 859800	17.30
			Big Event supplies	3/2011	Minick 149215	37.41
			Big Event supplies	3/2011	Minick 149081	44.37
			Big Event supplies	3/2011	Minick 149183	38.57
			Big Event supplies	3/2011	Lowes 14094	20.17
			Big Event supplies	3/2011	Lowes 20449	84.36
			Big Event supplies	4/2011	Lowes 12579	65.28
11-43441	01-00110	City of Yukon (BankOne)PR	open locked vault door	4/2011	MayfairKey 52294	125.00
11-43558	01-00110	City of Yukon (BankOne)PR	Bunko supplies	3/2011	HobbyLobby 00356	24.47
			Bunko supplies	3/2011	walmart 07121	4.83
11-43655	01-00110	City of Yukon (BankOne)PR	Bunko supplies	3/2011	walmart 08081	63.25
			candy supplies	3/2011	walmart 03588	39.74
			candy supplies	3/2011	walmart 06407	10.97
11-43986	01-00110	City of Yukon (BankOne)PR	aprons Taste of Yukon	3/2011	Ski'sTees 3/21/11	820.50
			Taste/Yukon collage	3/2011	Michaels 03/13/11	19.99
11-43988	01-00110	City of Yukon (BankOne)PR	19 tables for Taste/Yukon	3/2011	BrawleyRents262003	236.00
11-44106	01-00110	City of Yukon (BankOne)PR	lights for baseball	3/2011	Emsco 1185636	1,431.25
11-44107	01-00110	City of Yukon (BankOne)PR	Big Event supplies	3/2011	TotalEnviron219572	1,217.10
11-44138	01-00110	City of Yukon (BankOne)PR	supplies for Fields	1/2011	HobbyLobby 05325	22.44
			supplies for Fields	3/2011	GillesBros3/15/11	23.60
			supplies for Fields	3/2011	Lowes 14177	24.98
			supplies for Fields	3/2011	Ace 859899	15.96
			supplies for Fields	3/2011	Ace 859684	23.99
11-44139	01-00110	City of Yukon (BankOne)PR	Landscaping parks	3/2011	TotalEnviron218979	175.75
			Landscaping parks	3/2011	Lowes 14927	131.79
			Landscaping parks	3/2011	Lowes 20105	125.05
			Landscaping parks	4/2011	HomeDepot 04/01/11	97.44
			Landscaping parks	4/2011	Lowes 11148	166.72
11-44182	01-00110	City of Yukon (BankOne)PR	Tile Grout for Pools	3/2011	LotsOfTile 1960435	87.10
11-44190	01-00110	City of Yukon (BankOne)PR	landscape supplies-CTP	4/2011	SherwinWill 6747-7	60.00
			landscape supplies-CTP	4/2011	HomeDepot 04/06/11	15.96
			landscape supplies-CTP	4/2011	HomeDepot 4/06/11	62.88
			landscape supplies-CTP	4/2011	Ace 860094	44.13
11-44191	01-00110	City of Yukon (BankOne)PR	Pavillion signs for Parks	3/2011	SignsToGo 8152	175.00
11-44193	01-00110	City of Yukon (BankOne)PR	landscaping supplies	3/2011	TotalEnviron217657	445.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10 Park and Recreation						
11-44194	01-00110	City of Yukon (BankOne)PR	landscaping supplies	3/2011	HomeDepot 3/31/11	49.20
			Landscaping for Chishlom	3/2011	Lowes 14178	62.94
			Landscaping for Chishlom	3/2011	Lowes 12910	124.86
			Landscaping for Chishlom	4/2011	Lowes 20447	103.84
			Landscaping for Chishlom	4/2011	Lowes 19276	129.60
			Landscaping for Chishlom	4/2011	walmart 04671	19.88
			Landscaping for Chishlom	4/2011	Lowes 14078	60.80
11-44268	01-00110	City of Yukon (BankOne)PR	Parents Night Out supplie	4/2011	walmart 07278	50.28
11-44340	01-00110	City of Yukon (BankOne)PR	office supplies	2/2011	Staples 93020	91.46
			office supplies	3/2011	Staples 70330	24.48
			office supplies	3/2011	Staples 72251	91.74
			office supplies	3/2011	walmart 01283	11.88
			office supplies	3/2011	Staples 58462	48.27
			office supplies	4/2011	Staples 73000	25.22
11-44357	01-00110	City of Yukon (BankOne)PR	Laminator YCC	4/2011	Laminator.co356538	159.99
11-44195	01-09525	Dolese Bros. Company	screended gravel	3/2011	5-24832-11	159.34
11-43660	01-32660	Mobile Mini, Inc.	storage for parks	3/2011	111252836	151.06
11-43990	01-46940	Sam's Club Direct-G.E. Mones	supplies for Taste/Yukon	3/2011	8530	32.76
11-44192	01-46940	Sam's Club Direct-G.E. Monel	landscaping supplies	3/2011	5605	119.54
			landscaping supplies	4/2011	1910	29.76
DEPARTMENT TOTAL:						7,722.74
DEPARTMENT: 11 Police Department						
11-43920	01-00111	City of Yukon (BankOne)PD	prisoner meals	3/2011	walmart 08283	169.30
11-43921	01-00111	City of Yukon (BankOne)PD	office supplies	3/2011	Staples 7071898003	150.08
11-44131	01-00111	City of Yukon (BankOne)PD	Brugh-uniform items	3/2011	Galls 1005801617	152.44
11-44136	01-00111	City of Yukon (BankOne)PD	cleaning supplies	3/2011	Massco 20330543	44.21
			cleaning supplies	3/2011	Massco 20330896	89.40
			cleaning supplies	4/2011	walmart 09615	25.52
11-44156	01-00111	City of Yukon (BankOne)PD	roof for dog kennel	3/2011	Lowes 03435	75.00
11-44224	01-00111	City of Yukon (BankOne)PD	lunch for oral board	3/2011	Primos 03/25/11	80.36
11-44271	01-00111	City of Yukon (BankOne)PD	evidence locker	3/2011	Bass Pro 3/29/11	169.94
11-44349	01-00111	City of Yukon (BankOne)PD	video cards	4/2011	Staples 01605	194.94
11-44189	01-1	Rocket Color, Inc.	printing cost-annual repo	4/2011	R 41890	315.00
11-42233	01-36720	OK Dept of Public Safety	OLETS user fee-Apr'11	4/2011	04-1108116	350.00
11-43450	01-48410	Special Ops Uniforms, Inc	Graves-uniform items	4/2011	159110	405.94
11-43909	01-48845	Stitch Design	Najm-uniform shirt	3/2011	25724	28.00
DEPARTMENT TOTAL:						2,250.13

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
11-43494	01-00180	City of Yukon (BankOne)PW	nondurable supplies	3/2011	Locke 14960220	947.71
			nondurable supplies	3/2011	Locke 14972538	447.95
			cleaning supplies	3/2011	Massco 2222669	990.25
			cleaning supplies	3/2011	Locke 147899751	26.06
			cleaning supplies	3/2011	Lowes 02370	53.94
			cleaning supplies	3/2011	Massco 2223075	610.50
			building repairs	3/2011	Lowes 023138	30.72
11-44154	01-00180	City of Yukon (BankOne)PW	nondurable supplies	4/2011	Brooks 301648	42.00
			kleenex	3/2011	walmart 02273	160.30
			kleenex	3/2011	walmart 06373	114.50
			disinfectant spray	3/2011	walmart 02273	51.36
			dish soap 24oz	3/2011	walmart 02273	23.64
			bleach	3/2011	walmart 02273	30.48
11-44183	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50484535	22.43
11-44258	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	3/2011	Clean 50484535	3.50
			uniform cleaning,ren	3/2011	Clean 50485444	22.43
11-44306	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	3/2011	Clean 50485444	3.50
			uniform cleaning,ren	3/2011	Clean 50486357	22.43
			hand sanit.dispenser	3/2011	Clean 50486357	3.50
DEPARTMENT TOTAL:						3,607.20
DEPARTMENT: 13 Pools						
11-44355	01-00110	City of Yukon (BankOne)PR	Hot water tank City pool	4/2011	Lowes 02769	108.44
DEPARTMENT TOTAL:						108.44
DEPARTMENT: 14 Robertson Activity Center						
11-43763	01-00110	City of Yukon (BankOne)PR	food for RAC	3/2011	Buy For Less 0055	11.11
			food for RAC	3/2011	Homeland 03/29/11	24.31
11-44205	01-00110	City of Yukon (BankOne)PR	Office Supplies RAC	3/2011	Staples 01275	88.37
11-44358	01-00110	City of Yukon (BankOne)PR	Laminator RAC	4/2011	Laminator.co356539	159.99
11-43764	01-53540	US Food Service	RAC Food	3/2011	4869624	1,381.19
DEPARTMENT TOTAL:						1,664.97

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		Fleet Maintenance				
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	3/2011	Napa 467401	339.14
			napa blanket veh parts	3/2011	Napa 467983	332.51
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2011	OReillys 133157	83.30
			parts to repair vehicles	4/2011	OReillys 134685	734.48
11-44047	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2011	OReillys 136514	91.47
			parts to repair veh's	3/2011	Smith Dist 750619	203.72
			parts to repair veh's	3/2011	Smith F&G 430583	166.71
			parts to repair veh's	3/2011	Smith F&G 430584	53.60
			parts to repair veh's	3/2011	T&W Tire 4696928	200.00
			parts to repair veh's	3/2011	XClusive 6701	70.00
			parts to repair veh's	3/2011	WS Darley 896914	164.76
			parts to repair veh's	3/2011	ATC 53473569	62.15
			parts to repair veh's	3/2011	Ace 860006	27.98
			parts to repair veh's	3/2011	CentralFord 128854	587.32
11-44169	01-00180	City of Yukon (BankOne)PW	ship part to Darley	3/2011	Staples 36959	12.25
			bolts, nut set	3/2011	Lacal 0134190	19.75
			flail blade clevis	3/2011	Lacal 0134190	49.00
			roller bearing	3/2011	Lacal 0134190	772.06
			Flail blade	3/2011	Lacal 0134190	645.00
			adjusting screw righ	3/2011	Lacal 0134190	70.56
			adjusting screw left	3/2011	Lacal 0134190	70.56
			Roller Bracket	3/2011	Lacal 0134190	173.88
11-44183	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50484535	16.50
11-44258	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50485444	16.50
11-44303	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2011	Napa 468936	65.36
			parts to repair vehicles	4/2011	Napa 468456	81.57
11-44306	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50486357	16.50
11-44046	01-29525	Locke welding	mig gun	3/2011	14161	290.00
			strickers	3/2011	14162	12.00
			tip cleaners	3/2011	14162	6.00
DEPARTMENT TOTAL:						5,434.63
DEPARTMENT: 17		Human Resources				
11-44393	01-06850	OHC of Oklahoma, LLC.	drug test preplace	4/2011	253970393	38.00
11-44392	01-48420	Specialized Outpatient Serv	drug test D.R.	3/2011	022811-2	75.00
			drug test D.R.	3/2011	013011-2	50.00
11-44388	01-53450	United Linen - Uniform Re	mop,mat rentals	3/2011	1378314	91.25
DEPARTMENT TOTAL:						254.25

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		Street Department				
11-44153	01-00180	City of Yukon (BankOne)PW	barricade panels freight	4/2011	ActionSafety000000	607.05
11-44174	01-00180	City of Yukon (BankOne)PW	backpck sprayer 3gal	4/2011	ActionSafety000000	117.01
11-44183	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2011	Ace 860045	79.98
11-44186	01-00180	City of Yukon (BankOne)PW	rebar spot 1	3/2011	Clean 50484535	31.01
			expans joint spot 1	3/2011	Maxwell Supp934102	105.16
			rebar spot 2	3/2011	Maxwell Supp934102	34.40
			expans joint spot 2	3/2011	Maxwell Supp934102	105.16
			rebar spot 3	3/2011	Maxwell Supp934102	34.40
			expans joint spot 3	3/2011	Maxwell Supp934102	14.34
11-44215	01-00180	City of Yukon (BankOne)PW	pasture ground energy 1/2 gal	3/2011	winfield 56152084	25.80
11-44216	01-00180	City of Yukon (BankOne)PW	ubolt kit	3/2011	winfield 56152084	57.07
11-44258	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Pelco 0020375	30.53
11-44297	01-00180	City of Yukon (BankOne)PW	white marking paint freight	3/2011	Clean 50485444	13.60
				4/2011	FoxValley I0032955	31.01
11-44301	01-00180	City of Yukon (BankOne)PW	8" fence pickets	4/2011	FoxValley I0032955	147.90
11-44302	01-00180	City of Yukon (BankOne)PW	silicon caulking	4/2011	ForestBldg 1430545	29.09
11-44306	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2011	Lowes 02406	59.70
11-42179	01-30680	Luther Sign Company	street markers, signs	3/2011	Clean 50486357	14.97
				3/2011	8355	31.01
DEPARTMENT TOTAL:						727.18
DEPARTMENT: 23		Technology				
11-43504	01-00172	City of Yukon (Bank One)IT	T1 Service Mar'11	3/2011	ATT072170403-0325	1,694.40
11-43505	01-00172	City of Yukon (Bank One)IT	internet/cable-Mar11	3/2011	Cox 03/17/11	404.95
11-44115	01-00172	City of Yukon (Bank One)IT	Epson Ribbon receipt prt	3/2011	CDW-G WWX1909	56.10
11-44226	01-00172	City of Yukon (Bank One)IT	HP 94/95 Blk/Clr	3/2011	Staples 99006	68.99
11-44243	01-00172	City of Yukon (Bank One)IT	ConnectCard-MR11	3/2011	Sprint 038	699.98
11-44245	01-00172	City of Yukon (Bank One)IT	LongDist Srvc-MR11	3/2011	ATT LD 03/03/11	106.02
11-44246	01-00172	City of Yukon (Bank One)IT	Microsoft Wireless KB	3/2011	CDW-G WWH0906	65.10
11-44260	01-00172	City of Yukon (Bank One)IT	Mob Phone Srvc-MR'11	3/2011	ATT Mobility 03/14	3,808.53
11-44261	01-00172	City of Yukon (Bank One)IT	DirectDialSrvc-AP'11	3/2011	ATT 03/21/11	1,073.37
11-44285	01-00172	City of Yukon (Bank One)IT	VGA Card	3/2011	CDW-G WWN7522	64.93
11-44287	01-00172	City of Yukon (Bank One)IT	1GB Memory Shipping	4/2011	RockMounTRAM302374	561.60
11-44292	01-00172	City of Yukon (Bank One)IT	chair Mats	4/2011	RockMounTRAM302374	10.80
11-44294	01-00172	City of Yukon (Bank One)IT	SG Old Work Box	3/2011	Staples 72564	119.98
			Black Plug	3/2011	Locke 14972689	6.36
			Port Wall Plate	3/2011	Locke 14972689	1.96
11-44341	01-00172	City of Yukon (Bank One)IT	Logitech wireless Present	4/2011	Locke 14972689	1.32
11-44342	01-00172	City of Yukon (Bank One)IT	Goo Gone Remover	4/2011	Staples 72563	49.99
11-44343	01-00172	City of Yukon (Bank One)IT	Dell Series 6 Ink	4/2011	walmart 00393	9.94
11-44142	01-05490	CDW Government Inc.	HP DJT2300 Postscript MFP	4/2011	Staples 72565	23.99
			HPE 3yr Warranty	3/2011	WSV3286	1,950.00
11-44290	01-05490	CDW Government Inc.	Acer Veriton X498G	4/2011	CBN8029	1,965.00
			shipping	3/2011	WXB1182	648.27
			Startech 35ft cable	3/2011	WXB1182	43.22
						62.84

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
11-44291	01-05490	CDW Government Inc.	PNY Geforce 210 1GB	3/2011	WXB1182	48.23
11-44419	01-1	Gritware LLC	HP Compaq 6000 Pro	4/2011	WXL9210	10,544.24
			web Track3-User	11/2010	G 2939	208.25
			100PC Audit Licenses	11/2010	G 2939	68.25
11-44289	01-20600	Infoprint Solutions Co.	annual printer maintenanc	3/2011	5050412	1,704.00
11-44418	01-31282	Ben Matson	Cat 5e Data Drop	4/2011	9915	660.00
11-44143	01-40840	Presidio Networked	Cisco Equipment	3/2011	40119143	6,420.52
11-44344	01-48885	Superior Office Systems	Copier Rental Charge	3/2011	150	498.00
			PRbillable Cop MR'11	3/2011	150	49.10
			PR basecopiesMR'11	3/2011	150	49.38
			CC basecopiesMR'11	3/2011	150	28.35
			RAC basecopiesMR'11	3/2011	150	29.75
			credit-unused toner	3/2011	150	210.00-
11-44345	01-60351	Xerox Corporation	D242VCHlease AP'11	4/2011	054286149	1,341.73
			D242VCHbasecopAP'11	4/2011	054286149	1.81
			D242VCHbillcop AP'11	4/2011	054286149	99.19
11-44346	01-60351	Xerox Corporation	D252EFI Lease	4/2011	054113743	261.04
			W5030 Lib AP'11	4/2011	054286148	177.01
			W5675PT CH Lease	4/2011	054286150	1,425.12
			W5675PTCHbillcopAP11	4/2011	054286150	142.49
			W5030PHPWleaseAP11	4/2011	054113744	272.40
11-44348	01-72890	Rhonda Massey	W5030PHPWbillcopAP11	4/2011	054113744	16.52
			Mileage Reimb to 03/31/11	4/2011	03/31/11	16.32
DEPARTMENT TOTAL:						37,349.34
DEPARTMENT: 25		Emergency Management				
11-44167	01-00174	City of Yukon (BankOne)EM	meals-SW EM wkshp	3/2011	QtzMtnResort 4870	28.11
			meals-SW EM wkshp	4/2011	QtzMtnResort 4917	11.49
			meals-SW EM wkshp	4/2011	QtzMtnResort 4916	22.98
DEPARTMENT TOTAL:						62.58
FUND TOTAL:						133,761.29

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
11-44461	01-1	Oklahoma Community	Planning-Yukon Tomorrow	3/2011	O 1254-44	6,000.00
					DEPARTMENT TOTAL:	6,000.00
					FUND TOTAL:	6,000.00



P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10						
11-43643	01-1	Transfers From Reserves				
11-44165	01-46440	Vermont Systems, Inc	RecTracManagementSoftware	3/2011	v 32338	2,175.91
		Salazar Roofing	repair to firing range	4/2011	1000006374	750.00
DEPARTMENT TOTAL:						2,925.91
DEPARTMENT: 28						
11-43997	01-00110	Park & Recreation				
		City of Yukon (BankOne)PR	shrubs, grant main st	3/2011	HomeDepot 3/12/11	47.90
			shrubs, grant main st	3/2011	Y Donuts 03/12/11	19.77
			shrubs, grant main st	3/2011	Lowes 20604	99.17
			shrubs, grant main st	3/2011	HomeDepot 3/11/11	101.86
DEPARTMENT TOTAL:						268.70
DEPARTMENT: 43						
11-43684	01-00108	Mabel Fry				
		City of Yukon (BankOne)Lib	Program Refreshments	4/2011	walmart 02165	73.79
DEPARTMENT TOTAL:						73.79
DEPARTMENT: 44						
11-43682	01-00108	Library State Aid				
		City of Yukon (BankOne)Lib	Postage	3/2011	USPS 321	19.91
			Postage	3/2011	USPS 304	17.11
11-44044	01-00108	City of Yukon (BankOne)Lib	Summer Reading Supplies	3/2011	OrienTrad643678962	118.43
11-43524	01-04156	Book Wholesalers, Inc.	Books	3/2011	102902D	33.64
			Books	3/2011	102094D	16.21
			Books	3/2011	103788D	15.07
			Books	4/2011	104330D	43.94
			Books	4/2011	106130D	16.21
11-43899	01-04156	Book Wholesalers, Inc.	Books	3/2011	102314D	468.63
11-43884	01-1	True Colors	Program Supplies	2/2011	T A2243	306.18
11-43962	01-1	David Ludlum	Summer Reading Program	6/2011	L 06/14/11	162.50
11-43963	01-1	David Ludlum	Summer Reading Program	6/2011	L 06/21/11	162.50
11-43807	01-19020	Highsmith, Inc.	Program supplies	4/2011	4152900	5.50
11-44255	01-37469	OK Library Association	Membership dues'12-Schiem	3/2011	03/30/11	100.00
			Membership dues 2012-Hick	3/2011	03/30/11	95.00
DEPARTMENT TOTAL:						1,580.83

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 52		Recycle Friends				
11-44462	01-32725	Cathy Moore	Apr11 contract labor	4/2011	Apr '11	100.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 67		Police Department				
11-43566	01-00111	City of Yukon (BankOne)PD	training books	3/2011	FranklinCov4365008	504.75
			training books	3/2011	FranklinCov4365021	305.25
11-44162	01-00111	City of Yukon (BankOne)PD	PACP Training John Corn	3/2011	OACP 2011-1085	250.00
11-44220	01-00111	City of Yukon (BankOne)PD	lodging,meals-ROCIC-MH/DC	3/2011	westinPark1597345	514.23
			fuel-ROCIC-MH/DC	3/2011	Chevron 03/23/11	35.06
			meal-ROCIC-MH/DC	3/2011	McNeilly's 03/21/11	31.39
			meal-ROCIC-MH/DC	3/2011	CrackerBarrel 3/23	23.77
			meal-ROCIC-MH/DC	3/2011	CafeInThePark 3/22	40.05
11-44288	01-05490	CDW Government Inc.	Gamber ADJ Upper Tube12"	4/2011	wzc2270	65.48
DEPARTMENT TOTAL:						1,769.98
FUND TOTAL:						6,719.21

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
11-44196	01-39960	Pitney Bowes	Mail Sys Qtrly lease	3/2011	1960963-MR11	2,229.00
			Mail Sys Qtrly lease	3/2011	1960963-MR11	726.00
11-44397	01-53901	U S Post Office	Bulk Postage-Mar'11	4/2011	Apr '11	3,500.00
DEPARTMENT TOTAL:						6,455.00
DEPARTMENT: 02 Water Distribution						
11-43009	01-00180	City of Yukon (BankOne)PW	water lines	3/2011	OK Contract 507223	68.00
			meter installations	3/2011	HD Supply 2739191	599.00
			water lines	4/2011	OK Contract 507287	590.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	3/2011	Napa 467983	216.90
11-43647	01-00180	City of Yukon (BankOne)PW	carpet-904 Industrial	3/2011	DavisCarpet2/21/11	5,275.74
			paint-904 Industrial	3/2011	Lowes 14850	33.98
			paint supplies-904 Indust	3/2011	Lowes 02958	70.32
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2011	OREillys 133157	85.89
			parts to repair vehicles	4/2011	OREillys 134685	203.98
11-44047	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	3/2011	J&R Equip 15006	396.58
			parts to repair veh's	3/2011	Lowes 02683	27.27
			parts to repair veh's	3/2011	T&W Tire 4696936	545.08
11-44183	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	T&W Tire 4698265	684.70
11-44258	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50484535	27.19
11-44284	01-00180	City of Yukon (BankOne)PW	meter repairs	3/2011	Clean 50485444	27.19
11-44300	01-00180	City of Yukon (BankOne)PW	roller	4/2011	HD Supply 2793400	460.00
			trailer	4/2011	Crosslands03065966	125.00
11-44303	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2011	Crosslands03065966	25.00
11-44306	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2011	Napa 468456	40.37
11-44296	01-48290	Sod By Sherry	pallet of sod	3/2011	Clean 50486357	27.19
				4/2011	2473	90.00
DEPARTMENT TOTAL:						9,619.38
DEPARTMENT: 03 Treatment and Supply						
11-44468	01-06775	Commissioners of the Land O	Jan-Feb-Mar'11 well rent	3/2011	Jan-Feb-Mar '11	1,282.56
11-44469	01-37650	OKC Airport Trust	Jan-Feb-Mar'11 well rent	3/2011	Jan-Feb-Mar '11	35,035.20
11-44458	01-55800	veolia Water North America	Repair wells 1,11,12	3/2011	1744	26,693.18
			Service for Apr '11	4/2011	2358	95,546.67
11-44470	01-58145	Estate of Clay wilson	Jan-Feb-Mar land rent	3/2011	Jan-Feb-Mar '11	266.49
DEPARTMENT TOTAL:						158,824.10
FUND TOTAL:						174,898.48

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	3/2011	Fentress 620602	1,823.77
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	3/2011	Napa 467401	34.01
			napa blanket veh parts	3/2011	Napa 467983	250.00
11-43628	01-00180	City of Yukon (BankOne)PW	bookcases,lateral files	3/2011	K-Log 11-219175-1	2,979.78
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2011	OReillys 134685	24.99
			parts to repair vehicles	4/2011	OReillys 136514	28.50
11-44047	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	3/2011	Hydradyne 1463026	56.70
			parts to repair veh's	3/2011	UnitedEng P361694Y	51.09
11-44058	01-00180	City of Yukon (BankOne)PW	modular desk-904 Industri	3/2011	K-Log 11-219175-1	6,641.56
11-44175	01-00180	City of Yukon (BankOne)PW	recaps for sanitation	3/2011	T&W Tire 4702071	938.42
11-44176	01-00180	City of Yukon (BankOne)PW	11r225 steer tires	3/2011	T&W Tire 4697888	876.00
			waste fee	3/2011	T&W Tire 4697888	14.00
11-44183	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50484535	7.48
11-44258	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50485444	7.48
11-44303	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2011	Napa 468456	12.52
11-44306	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2011	Clean 50486357	7.48
11-44053	01-29525	Locke welding	helmet for welding	3/2011	14162	147.00
11-44421	01-36840	OK Environ Mgmt Authority	Mar' 11 fees for landfill	3/2011	22867	27,917.65
11-44422	01-36843	OK Environ Mgmt Authority	Citizen fees Mar'11	3/2011	22870	1,072.02
11-43973	01-58125	Williams Refuse Equipment	green polykarts	4/2011	4169	9,975.00
			blue polykarts	4/2011	4169	570.00
			estimated freight	4/2011	4169	1,500.01
11-44028	01-58125	Williams Refuse Equipment	polykart wheels	3/2011	4158	1,764.00
			freight	3/2011	4158	190.56
DEPARTMENT TOTAL:						56,890.02
DEPARTMENT: 02 Recycling						
11-44466	01-36841	OK Environ Mgmt Authority	Recycle Bins Mar'11	3/2011	22742	225.00
DEPARTMENT TOTAL:						225.00
FUND TOTAL:						57,115.02

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 01		Stormwater				
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	3/2011	Napa 467983	75.00
11-44142	01-05490	CDW Government Inc.	HP DJT2300 Postscript MFP	3/2011	WSV3286	6,500.00
11-44460	01-06377	City of Oklahoma City	williams-700 villa	3/2011	11040111	79.00
			Cusey-213 GrandTeton	3/2011	11040111	39.50
DEPARTMENT TOTAL:						6,693.50
FUND TOTAL:						6,693.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 20		Emergency Mgmt Grants				
11-44237	01-00174	City of Yukon (BankOne)EM	Lights/Siren-EM vehicle	3/2011	F/X Tech 1039	1,915.00
11-44143	01-40840	Presidio Networked	Cisco Equipment	3/2011	40119143	5,000.00
DEPARTMENT TOTAL:						6,915.00
FUND TOTAL:						6,915.00
GRAND TOTAL:						392,102.50



# YUKON

Bob Bradway, Mayor & Council Member Ward IV  
John Tipps, Vice Mayor & Council Member At Large  
Nick Grba, Council Member Ward I  
John Alberts, Council Member Ward II  
Dwayne Maxey, Council Member Ward III

From the Office of the  
**Public Works Director**  
**Matt Maly**

**April 8, 2011**

**To: Doug Shivers**

**Cc: Grayson Bottom**

**Re: Items to be Surplus in Public Works**

**Attached are memos from Greg Smith, Fleet Supervisor and Eric Tucker Street Supervisor listing the items that need to be declared surplus within these departments.**

**The items listed will be disposed of by soliciting quotes from qualified vendors. Qualified vendors must be able to remove items specified by the city from our property within a one week of notification.**

**Some of the specialty metals will be sold by the city to bonded vendors in Oklahoma City in order to receive best pricing.**

**Please accept these lists of surplus items to be submitted to Council on the April 19, 2011 City Council Meeting.**

CITY OF YUKON

904 Industrial Dr.  
P.O. Box 850500  
Yukon, Oklahoma 73085  
Phone: 405.350.8940  
Fax: 405.350.8944



# YUKON

Bob Bradway, Mayor & Council Member Ward IV  
John Tipps, Vice Mayor & Council Member At Large  
Nick Grba, Council Member Ward I  
John Alberts, Council Member Ward II  
Dewayne Maxey, Council Member Ward III

From the Office of the  
**Fleet Supervisor**  
**Greg Smith**

**Date: March 24, 2011**

**To: Matt Maly, Public Works Director**

**CC: Teresa Stover, Public Works Office Coordinator**

**In Re: Surplus Vehicles/Items**

**Following is a list of vehicles and items for surplus:**

11-05-8219	Crown Vic	Junk — Used for parts
11-08-4917	Crown Vic	Wrecked
11-05-0821	Crown Vic	Wrecked
19-96-8991	Crown Vic	Junk — Used for parts
11-01-4943	Crown Vic	Junk — Used for parts
11-00-0718	Crown Vic	Junk — Used for parts
02-97-4387	Crown Vic	Junk — Used for parts
01-97-4384	Crown Vic	Junk — Used for parts
16-96-8992	Crown Vic	Junk — Used for parts
07-97-4386	Crown Vic	Junk — Used for parts
01-95-9106	1900 International	Used for parts
02-86-5061	Chevy S-10	Junk
02-94-3522	Chevy S-10	Junk — Used for parts
16-90-5418	Caprice	Junk — Used for parts
19-85-1828	Dodge 1 Ton truck	Junk — Used for parts
03-82-8397	Ford 1 Ton truck	Junk — Used for parts
19-82-6972	Chevy 1/2 Ton truck	Junk — Used for parts
19-82-9645	Chevy 1/2 Ton truck	Junk — Used for parts
16-87-6606	Chevy Suburban	
02-97-5802	Chevy 3/4 Ton 4WD truck	Needs transmission
19-97-8085	2 Ton International	Needs transmission & hydraulic work
02-84-9949	Chevy 1 Ton truck	Needs clutch
12-85-6304	Dodge 1 Ton truck	
10-99-1476	Chrysler Town & Country Minivan	Needs transmission
19-94-9980	6640 Tractor	Needs transmission



03-02-1332	Toro Mower	Junk
PD	Yard Machine 42" mower	Needs rear end
03-99-0575	Tower Mower	Junk
03-99-9005	Dynamow Mower	Junk
03-99-9002	Dynamow Mower	Junk
Street	15' Alamo Batwing	Junk
Fleet	Coleman 5000W Generator	Bad motor
01-90-0466	International Truck Drop axle	
12-06-6823	GMC Sierra truck pickup bed	
Fleet	21 old 12V Batteries	
Fleet	20 wood pallets	
Fleet	16 old Loader tires	
From old PD	Above-ground Diesel fuel tank	
From old PD	Radio tower	
From old Treatment Plant	Metal catwalk	
Fleet	Approx. 2000 lbs pile of scrap cast iron, steel & aluminum metal/old parts, etc.	
Fleet	Office machine Varco Forms Burster 2035	
Fleet	Black wooden TV stand	
Fleet	HP printer	
Fleet	Computer monitor, printer & stand	
Fleet	Whirlpool upright freezer	
Fleet	Norton wheel balancer	
Fleet	Sun Investigator Analyzer	
PD	Coleman bug zapper	
Fleet	2 wooden desks	
Fleet	2 ea. 22 ton air-hydraulic jacks	Worn out
W&S	3 ea. Fire hydrants	Used



# YUKON

Bob Bradway, Mayor & Council Member Ward IV  
John Tipps, Vice Mayor & Council Member At Large  
Nick Grba, Council Member Ward I  
John Alberts, Council Member Ward II  
Dewayne Maxey, Council Member Ward III

From the Office of the  
**Street Supervisor**  
**Eric Tucker**

**Date: March 30, 2011**

**To: Matt Maly, Public Works Director**

**CC: Teresa Stover, Public Works Office Coordinator**

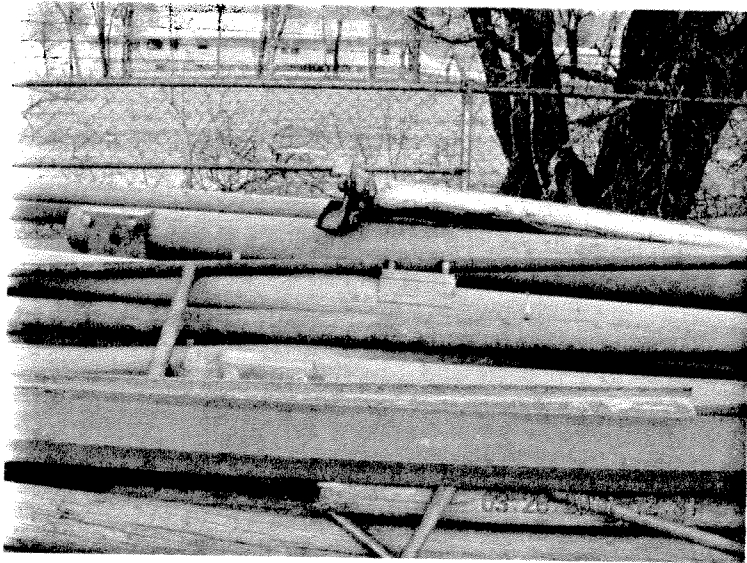
**In Re: Surplus Vehicles/Items**

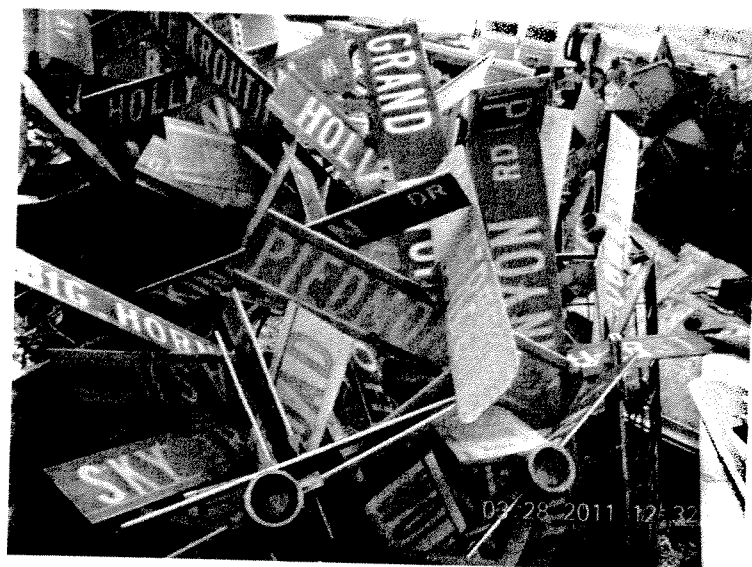
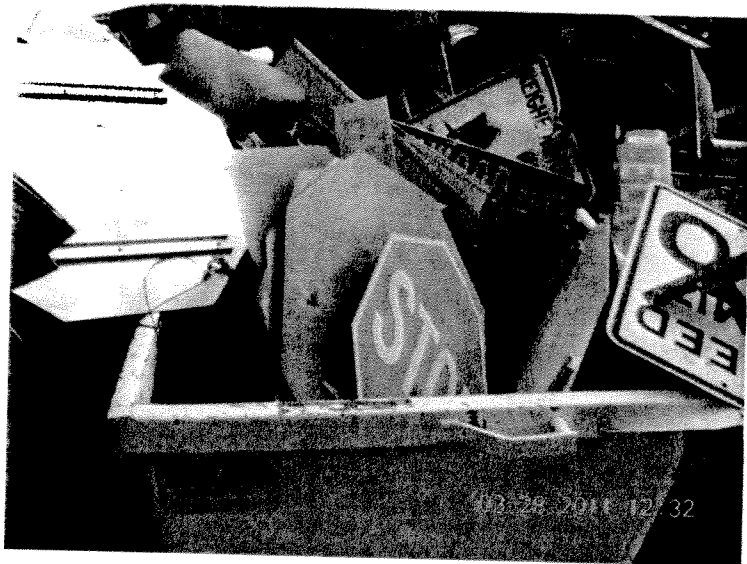
**Following is a list of vehicles and items for surplus along with pictures attached:**

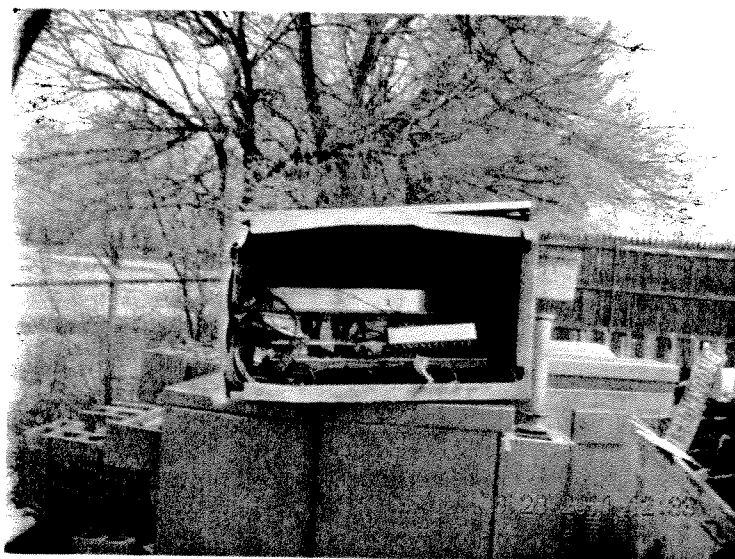
<b>03-78-2613</b>	<b>Ford Tractor</b>
<b>3TP3</b>	<b>Street Dept '93 Paint Stripper – MBS-4024</b>
<b>Parks Dept</b>	<b>Old Christmas displays metal salvage, approx. 200 lbs metal</b>
<b>Parks Dept</b>	<b>72 ea. Green trash barrels</b>
<b>Street Dept</b>	<b>4 ea. 5'x5'x5'6" dumpsters containing street marker signs</b>
<b>Street Dept</b>	<b>3'x5'x3' wire box containing street marker signs</b>
<b>Street Dept</b>	<b>12 ea. 31' poles</b>
<b>Street Dept</b>	<b>10 ea. 21' poles</b>
<b>Street Dept</b>	<b>24'x37' pile of scrap metal</b>
<b>Street Dept -</b>	<b>2 ea. Metal traffic signal cabinets</b>

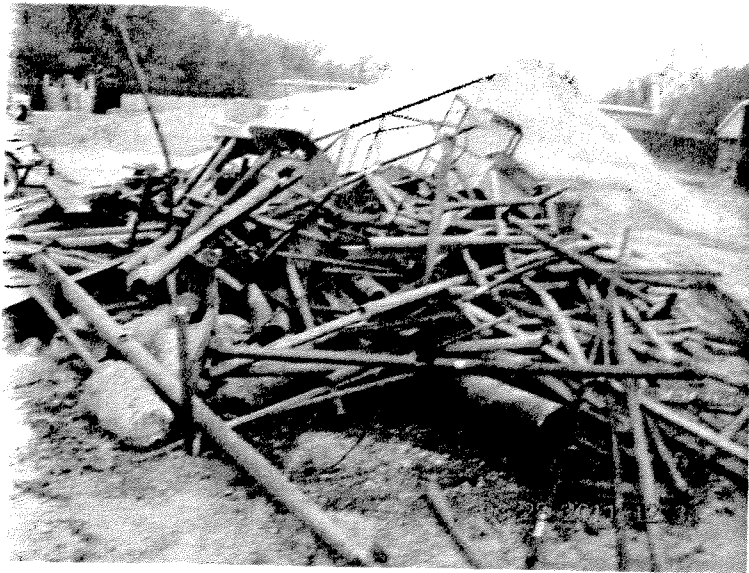
CITY OF YUKON

904 Industrial Dr  
P.O. Box 850500  
Yukon, Oklahoma 73085  
Phone: 405.350.8940  
Fax: 405.350.8944







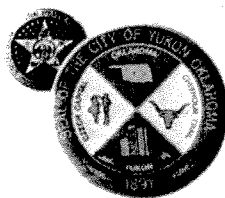


## Report of Boards, Commissions and Committees

Titles and members of various boards, commissions and committees that are appointed by the Mayor and City Council are listed below, as well as the expiration date of their term and the ward they represent. All terms expire June 30th.

Planning Commission			Spanish Cove	
Earline Smaistrila	Ward 1	2014	Larry Taylor, Representative	
Larry Taylor	Ward 2	2014		
Philip Morgan	Ward AL	2011	<b>OK Environmental Management Auth.</b>	
Terry Beaver	Ward 3	2012	Denny Myers, Representative	
Michael McEachern	Ward 4	2012	Dewayne Maxey, Alternate	
Board of Adjustment/Board of Appeal			Canadian County Alliance	
Sherry Huston	Ward 1	2014	Dewayne Maxey, Representative	
Ken Smith	Ward 2	2014	Jim Crosby, Alternate	
Buddy Carpenter	Ward AL	2011		
Joe Horn	Ward 3	2012	<b>Senior Citizens</b>	
Russ Kline	Ward 4	2012	Ray Wright, Representative	
Park Board			John Alberts, Alternate	
Joe Edwards	Ward 1	2014	<b>ACOG</b>	
D.E. Brower	Ward 2	2014	Bob Bradway, Representative	
Lois Cain	Ward AL	2011	John Tipps, Alternate	
Ward Larson	Ward 3	2012		
Joe Baumann	Ward 4	2012	<b>COWRA</b>	
Library Board			Genie Vinson, Representative	
Charlotte Novak*		2011	Larry Taylor, Alternate	
Donelda Wheatly*		2011	<b>Sister City Committee</b>	
Lee Wells	Ward 2/1	2014	Illona Morris	
Joyce Roman	Ward 2	2014	Terry Beaver	
Ginger LaCroix	Ward AL	2011	Nancy Novosad	
Jeanne Riggs	Ward 3	2012	Edwin Shedeck	
Margaret Albrecht	Ward 4	2012		
Traffic Commission			Recycling Committee	
Charles Lee	Ward 1	2014	Carole Garner	Erika Swann
	Ward 2	2014	Dennis Beringer	Beverly Kofoed
John Knuppel	Ward AL	2011	Genie Vinson	Gary LaRue
Jay Tallant	Ward 3	2012		
Emil Albrecht	Ward 4	2012		

\*Members of Ladies' Library Club are appointed by same



**RESOLUTION** 2011-05

**A RESOLUTION OF THE CITY OF YUKON, MAYOR, AND CITY COUNCIL  
ADOPTING THE CITY OF YUKON HAZARD MITIGATION PLAN FOR THE CITY OF  
YUKON, OKLAHOMA.**

**WHEREAS**, the Hazard Mitigation Plan for the City of Yukon is presented in fulfillment of requirements of the Hazard Mitigation Grant Program (HMGP) as outlined by the Federal Emergency Management Agency (FEMA) according to Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), Title 42 United States Code (U.S.C.), §4154, enacted under Sec 104 of the Disaster Mitigation Act of 2000, (DMA 2000) Public Law 106-390; and

**WHEREAS**, the purpose of the Hazard Mitigation Plan is to provide guidance for the City of Yukon and participating jurisdictions hazard mitigation activities for the next five years and to ensure the City of Yukon and participating jurisdictions and other partners implement activities that are most effective and appropriate for mitigating natural hazards and hazardous materials incidents; and

**NOW, THEREFORE, BE IT RESOLVED** by the City of Yukon Mayor and City Council;

That this Hazard Mitigation Plan for the City of Yukon, under the multi-jurisdictional planning participation and adoption process, presented in realization of requirements of the HMGP for the Federal Emergency Management Agency, according to the sections cited above, is hereby approved and adopted by the City of Yukon Mayor and City Council;

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR OF THE CITY  
OF YUKON, OKLAHOMA, THIS 19<sup>th</sup> DAY OF APRIL 2011.**

---

Bob Bradway, Mayor

ATTEST:

---

Doug Shivers, City Clerk



ALBERT ASHWOOD  
State Director



MARY FALLIN  
Governor

STATE OF OKLAHOMA  
DEPARTMENT OF EMERGENCY MANAGEMENT

April 6, 2011

Frosty Peak  
Emergency Management Director  
100 S. Ranchwood Blvd.  
Yukon, OK 73099

Reference: Hazard Mitigation Grant Program; FEMA-1735-DR-OK; #54  
Jurisdictions: City of Yukon and Yukon Public Schools

Dear Mr. Peak:

I am pleased to inform you that the City of Yukon, Oklahoma Hazard Mitigation Plan has been approved by the Federal Emergency Management Agency (FEMA) pending adoption by the Yukon City Council and the Yukon Public School board. Hazard Mitigation Specialists, the organization you contracted to write your plan, will schedule a time on your council agenda and the school board to assist with the passage of the resolutions. After resolution approval, Hazard Mitigation Specialists will provide the required documentation to this office within 60 days from the date of the FEMA letter attached hereto, at which time the documents will be reviewed and forwarded to FEMA for final approval.

Once the hazard mitigation plan is formally approved by FEMA (following the above instructions) the City of Yukon needs to submit a letter to Oklahoma Emergency Management to my attention requesting a closeout of the grant project and settlement of affiliated costs. You may confirm specific grant balances by contacting Lori Calvert at [lorraine.calvert@oem.ok.gov](mailto:lorraine.calvert@oem.ok.gov) or 405-521-3092.

You may contact Hazard Mitigation Specialists at 405-206-9473 or [ssomerlott@hazardplans.com](mailto:ssomerlott@hazardplans.com) to make arrangements to assist with the passage of the resolution.

If you have questions regarding this decision, please contact me by email: [bill.penka@oem.ok.gov](mailto:bill.penka@oem.ok.gov) or at 405-521-3072.

Sincerely,

A handwritten signature in black ink that reads "William G. Penka".

William G. Penka  
State Hazard Mitigation Officer

Enclosures





April 12<sup>th</sup>, 2011

Mr. Grayson Bottom  
City Manager  
City of Yukon  
P.O. Box 850500  
Yukon, OK 73085

Re: Dale Robertson Center Roof Replacement Project

Dear Mr. Bottom:

We are requesting City Council consideration to authorize the City Engineer to advertise the Dale Robertson Center Roof Replacement Project and receive bids.

The bid schedule is as follows:

April 19<sup>th</sup>, 2011 -- City Council consideration.  
April 27<sup>th</sup>, 2011 -- Mandatory Pre-Bid Conference with Bidders.  
May 11<sup>th</sup>, 2011 - Open Bids  
May 17<sup>th</sup>, 2011 - City Council consider award of contract.

Should you have any questions or comments, please contact me at (405) 752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

RDW: rdw

### NOTICE TO BIDDERS

Notice is hereby given that the City of Yukon will receive sealed bids in the **Office of the City Clerk, City Hall, 500 West Main, Yukon, Oklahoma 73085** until **2:00 p.m.** on the **11<sup>th</sup>** day of **May, 2011**, for the construction of:

**Dale Robertson Center Roof Replacement Project  
1200 Lakeshore Drive, Yukon, Oklahoma 73099  
CITY OF YUKON, OKLAHOMA**

Bids submitted by a Bidder who has been certified per the contract specifications, shall be made in accordance with the Notice to Bidders, Requirements for Bidders, Plans, Specifications, and Bidder's Proposal, which are on file and available for examination at the Office of the City Clerk in the Municipal Building and are made a part of this notice as fully set forth herein and copy of which may be obtained from Triad Design Group, Inc., 3020 Northwest 149<sup>th</sup> Street, Oklahoma City, Oklahoma 73134 upon deposit of **\$50.00 per set**, all of which will be retained. All bids shall remain on file at least forty-eight (48) hours thereafter before a contract shall be made and entered into thereon.

Bids shall also be made in accordance with the prevailing hourly rates of wages (if applicable) for this locality and project as determined by the Commissioner of Labor and filed with the Secretary of State, a copy of which prevailing hourly rate of wages is made a part of this notice by reference as though fully set forth herein.

Bids received more than ninety-six (96) hours, excluding Saturdays, Sundays, and holidays, before the time set for opening of bids, as well as bids received after the time set for opening of bids, will not be considered and will be returned unopened.

A cashier's check, a certified check, or a surety bond in the amount of five percent (5%) of the bid shall accompany the sealed proposal of each bidder.

The City of Yukon reserves the right to reject any or all bids. Bids will be opened at **2:00 p.m.** on the **11<sup>th</sup>** day of **May, 2011**, in the **Centennial Building Conference Room, 12 South 5<sup>th</sup> Street, Yukon, Oklahoma 73085**.

**A mandatory pre-bid conference will be held at the Centennial Building Conference Room, 12 South 5<sup>th</sup> Street, Yukon, Oklahoma 73085 on the 27<sup>th</sup> day of April, 2011 at 1:30 p.m.** Attendance at the pre-bid conference is mandatory.

### NON-DISCRIMINATION IN EMPLOYMENT

Bidders on this work will be required to comply with the President's Executive Order No. 11246. The requirements for bidders and contractors under this order are explained in the specifications.

\_\_\_\_\_  
City Clerk



Bob Bradway, Mayor & Council Member Ward IV  
John Tipps, Vice Mayor & Council Member At Large  
Nick Grba, Council Member Ward I  
John Alberts, Council Member Ward II  
Dewayne Maxey, Council Member Ward III

From the Office of the  
Community Development Director  
**Mitchell Hort**

MEMO TO: City Manager & City Council  
FROM: Mitchell Hort, Planning Director  
DATE: April 13, 2011  
RE: Recommendation to accept the check for Fee in Lieu of Detention

Attached is the letter from Alliance Property requesting Fee in Lieu of Detention for the new Little Caesar's to be located at 1215 E Vandament. The check for \$1,000.00 dated April 5, 2011; (check number 8691) is attached. Included is the memo from Robbie Williams, City Engineer dated March 8, 2011.



## MEMORANDUM

Date: March 8<sup>th</sup>, 2011

To: Mitch Hort

From: Robbie Williams

Re: Little Ceasars  
Fee-In-Lieu of Detention

We are recommending the City Council consider a fee of \$1000.00 from the owner in lieu of detention. The 100 year storm event existing stormwater runoff is approximately 2.18 cubic feet per second and the developed stormwater runoff is approximately 3.28 cubic feet per second. This amounts to a 1.1 cubic feet per second increase in stormwater flow. The existing storm inlets and storm sewer pipe on Vandament Avenue will handle this increased flow.

Should you need additional information please contact me.



April 4, 2011

City of Yukon  
528 W. Main St.  
Yukon, OK 73099

Re: Little Caesars at 1215 E. Vandament/ Fee in lieu of detention

To whom it may concern-

We are requesting to pay the \$1,000 fee in lieu of detention on this job. We plan to further develop the site to the north and east of this property at a later date and will comply with correct grading and runoffs once we get to that point.

Please call or e-mail me with any questions you may have. My number is below and personal e-mail is [bakerj@bakerfirst.com](mailto:bakerj@bakerfirst.com)

Sincerely,

A handwritten signature in black ink, appearing to read 'Jay Baker', with a stylized flourish at the end.

Jay Baker  
Director of Construction Services  
Alliance Property Development

*Alliance Property Development*  
2800 N.W. 36<sup>th</sup>, Suite 200  
Oklahoma City, OK 73112

Ph: 405.947.7280  
[www.bakerfirst.com](http://www.bakerfirst.com)

Fax: 405.947.7270

6

# OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY

P.O. DRAWER 189 – EL RENO, OK 73036  
(405) 262-0161 – fax (405) 262-2523

April 6, 2011

TO: City Clerk of Yukon

At this time I am requesting that nominations be made for a Trustee and Alternate Trustee to represent the City of Yukon, to serve on the Oklahoma Environmental Management Authority Board of Trustees for the term of July 1, 2011, through June 30, 2014.

Article VI of the Oklahoma Environmental Management Authority Trust Indenture, as amended, outlines the procedure to qualify said Trustee of the Authority. As amended, your City/Town may now nominate a person for the position that resides within your corporate City/Town limits and has not been convicted of a felony.

This item will need to be brought before your City Council to approve the nomination of a Trustee and Alternate Trustee. You will need to submit a certified copy of the nominations to me as soon as possible. Upon confirmation by the Canadian County Commissioners, the Oath of Office will be administered to the Trustee and Alternate Trustee during the July 14, 2011 Oklahoma Environmental Management Authority Meeting. The proper form for your nominations is attached.

Thank you for your help in this matter, and if you have any questions please contact me at 405-262-0161.

Sincerely,

Kellie Hill

Secretary

**Trustees**

**Chairman, T.J. McCullough, Union City   Vice Chairman, Donnie Robinson, Piedmont**

Calumet, Barbara Johnson   Mustang, Jeff Landrith   Okarche, Mike Mendel

El Reno, Bobby Don Stevenson   Yukon, Denny Myers   County Commissioner, David Anderson

**General Manager, David Griesel**

DATE: \_\_\_\_\_

TO: Kellie Hill, Secretary  
Oklahoma Environmental Management Authority  
P. O. Drawer 189  
El Reno, OK 73036

This is to certify that a Meeting held \_\_\_\_\_, 2011, the City Council/Town Board of Trustees of the City/Town of \_\_\_\_\_ nominated the following as Trustee to represent the City/Town of \_\_\_\_\_ on the Oklahoma Environmental Management Authority:

\_\_\_\_\_  
(Name, Mailing Address, and Telephone Number for Trustee)

This is to certify that a Meeting held \_\_\_\_\_, 2011, the City Council/Town Board of Trustees of the City/ Town of \_\_\_\_\_ nominated the following as Alternate Trustee to represent the City/Town of \_\_\_\_\_ on the Oklahoma Environmental Management Authority:

\_\_\_\_\_  
(Name, Mailing Address, and Telephone Number for Alternate Trustee)

Certified to by:

City Clerk/Town Clerk

(SEAL)





Bob Bradway, Mayor & Council Member Ward IV  
 John Tipps, Vice Mayor & Council Member At Large  
 Nick Grba, Council Member Ward I  
 John Alberts, Council Member Ward II  
 Dewayne Maxey, Council Member Ward III

From the Office of the  
 Community Development Director  
**Mitchell Hort**

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: April 13, 2011

RE: Request for a Revocable Permit from Spanish Cove Retirement Village and Cottages

Spanish Cove is requesting a revocable permit to install a cable system that will provide multiple services between the Spanish Cove Retirement Village and Cottages. Attached is the revocable permit application request and letters of no objection from the utility companies and supporting documentation. If this revocable permit is approved by the City Council the contractor will be required to obtain a Building Contractor Certificate and will be required to obtain all boring permits and pay applicable fees before construction and installation of the cabling system.



Bob Bradway, Mayor & Council Member Ward IV  
John Tipps, Vice Mayor & Council Member At Large  
Nick Grba, Council Member Ward I  
John Alberts, Council Member Ward II  
Dewayne Maxey, Council Member Ward III

From the Office of the  
**Public Works Director**  
**Matt Maly**

April 15, 2011

Spanish Cove  
Attn: Sherman Huff  
11 Palm Ave  
Yukon, OK 73099

Dear Mr. Huff,

The City of Yukon has received your request and map for a revocable permit to install a new cabling system to your community at Spanish Cove located at 11 Palm Ave, Yukon, OK 73099, legal's being T12N, R5W, S28, and NW/4.

After carefully reviewing the plans, we are showing that in all easements our water line and sewer lines will be in the area of your project. The City of Yukon will have no objection for a revocable permit on the following conditions. The City will not allow the road bore at Choctaw Pl and Redbud to be crossing at the same point as the water line. They need to use the north side of Choctaw Pl to avoid the water line crossing Redbud. All installation of cables must go under water lines with a minimum of 18" clearance of the City Utility. In addition, if any emergency work is required on our water and sewer main, the current owner of the property will be responsible for any damages that may occur, not the City of Yukon.

Sincerely,

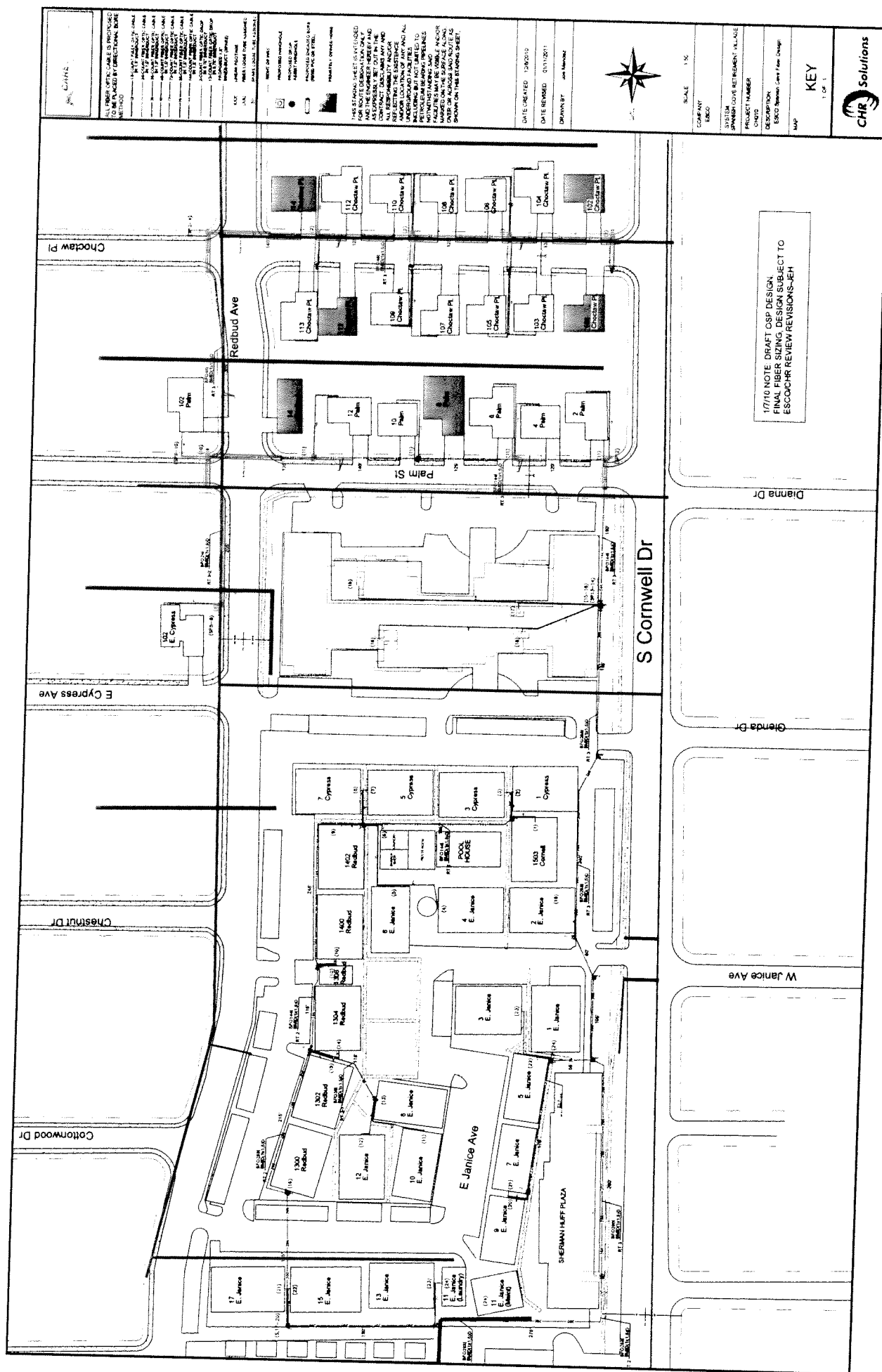
Matt Maly  
Public Works Director  
City of Yukon

Cc: Permit File  
Mitchell Hort

MM/tls

CITY OF YUKON

904 Industrial  
P.O. Box 850500  
Yukon, Oklahoma 73085  
Phone: 405.350.8940  
Fax: 405.350.8944



## REVOCABLE PERMIT

This Revocable Permit made and entered into this 22 day of March, 2011, by and between THE CITY OF YUKON, hereinafter called City, and Spanish Cove Retirement Village & Cottages, owner hereinafter called Second Party.

### WITNESSETH:

WHEREAS, the Second Party desires to erect, construct, and maintain Cable System over, under, or on a portion of the public way or easement, or City owned property at Spanish Cove Retirement Village & Cottages in Yukon, Oklahoma. (map attached)

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, it is mutually agreed by the parties hereto as follows:

1. First Party hereby grants Second Party a Revocable Permit for the purpose of erection, construction, and maintenance of a Cable System over, under, or on a portion of the public way or easement, or City owned property at Spanish Cove Retirement Village & Cottages in Yukon, Oklahoma, in accordance with the attached plan. (map attached)
2. This Revocable Permit may be revoked by the City of Yukon at any time, as it may in its sole discretion, deem necessary. Revocation shall be by written order of Revocation.
3. Second Party agrees to erect, construct, and maintain said Cable System in a safe and proper manner, with an attractive appearance, and further agrees to defend, protect, and save harmless the City, from any and all damages, claims, or causes of action whatsoever arising out of the erection, construction, maintenance, and existence of said structure(s) and/or improvement(s).
4. It is mutually agreed and understood between the parties hereto that by reason of the issuance of this permit, the Second Party acquires no property or contract rights and it is further agreed and understood that this Revocable Permit may be revoked or canceled at the discretion of the City at any time.
5. Second Party agrees that in the event of revocation, it will comply with the revocation order and will promptly restore the above described premises to the original condition at its own expense. It is expressly agreed and understood between parties hereto that should it become necessary to remove the structure(s) and/or improvement(s) permitted herein in whole or in part as to allow the City to utilize its easement or property in any manner permitted by law, the City shall not be deemed responsible for any loss suffered by reason of such removal. Further, Second Party agrees and understands that he acts at his own risk erecting or constructing said structure(s) and/or improvement(s) within, over, under, or upon the City's public way, easement or property. The Second Party further agrees and understands that the Revocable Permit granted hereby is in no manner intended to convey any vested or other interest whatsoever in the subject public way, easement, or property nor shall it be so construed.

hereby is in no manner intended to convey any vested or other interest whatsoever in the subject public way, easement, or property nor shall it be so construed.

6. Second Party agrees that all construction within the right-of-way, easement, or City owned property will be in accordance with City standard specifications and all disturbed areas to be restored to their original condition, which shall include, but be limited to, backfilling all trenches, fill all holes caused by shrinkage, and cover all sodded areas with slab sod.

7. Second Party shall be responsible for locating and protecting all existing utilities and other improvements within the City right-of-way. Contact OKIE at 840-5032 to locate utility improvements. Contact the Public Works Department at 354-2121 for locating Sanitary Sewer and Water Lines.

8. Second Party shall be responsible for replacing all traffic control devices that are damaged, destroyed or removed during construction. Devices shall be in conformance with the "Manual on Uniform Traffic Control Devices." For traffic conduit location contact Public Works at 354-2121, two business days prior to construction.

9. Second Party shall not assign or transfer this Revocable Permit without written approval of the manager of the City or his designee.


10. If application pertains to the placement of private water or sanitary sewer service lines, the following shall apply:

- a. Second Party shall, at his expense, disconnect his private line and reconnect to the City main, should the City construct or cause another to construct a main which will serve the Second Party's premises,
- b. Second Party shall, at his expense, relocate his private line should the right-of-way be needed for City or public purposes.

11. Second Party agrees that this Revocable Permit is subject to the following conditions:

- a. Second Party shall \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Witness

  
\_\_\_\_\_  
Second Party

Subscribed and sworn to before me, a Notary Public, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires:

\_\_\_\_\_

APPROVED as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Municipal Counselor

REVIEWED AND APPROVED by the Council of THE CITY OF YUKON this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_



March 22, 2011

Mitch Hort, Director  
City of Yukon  
500 West Main  
Yukon, OK 73099

Dear Mr. Hort:

Spanish Cove Retirement Village has recently signed a contract with ESCO Technologies, Inc. to provide telephone and satellite television to all of our residents for the next ten years. By signing this long term contract we are given the guarantee of flat rates for the 10 year period plus if we re-new at the end of ten years the rate will still remain the same. Additionally this contract provided that ESCO would replace our business phone system and our emergency nurse call system free of charge, thus saving us a little over \$225,000 in capital expense.

Currently each resident pays for their telephone service. For the residents who reside in the apartments we are able to provide basic cable (about 16 channels) for \$12.00 per month. These residents are also able to receive our in house channel which provides them with updates on the activities of The Cove as well as emergency info. Currently we are not able to offer this service to residents in our cottages or the Pavilion. Once this installation is completed all residents will have access to The Cove channel, will receive 72 television stations, and have unlimited long distance on their telephones. All of this for a cost of \$43.00 per month which will now be included in their monthly service fee, thereby eliminating one to two additional bills that they must pay each month. Additionally high speed internet will be available to them for \$15.00 per month if they want it.

The problem of course is that to offer this service to all our residents we must lay cable from the apartment complex to The Pavilion and then across the streets to each of our cottages. As shown on the drawing that we have provided all the cabling will run in front of the cottages thereby staying away from the electrical, cable, and other utility lines that run behind the cottages.

Shortly we will be providing you with a larger drawing of the proposed project, the type of wire and conduit to be used, and the depth that the cable will be buried. We are requesting permission to use the City right of way in front of the cottages for the burial of the cable.

We of course will pay for any permits that are needed as a result of this request. If you need any additional information, please let me know.

Grace and Peace,

A handwritten signature in black ink, appearing to read 'C. Sherman Huff', with a stylized, flowing script.

C. Sherman Huff  
Executive Administrator/CEO



Cox Communications, Inc.  
6301 Waterford Blvd., Suite 200  
Oklahoma City, Oklahoma 73118



October 19, 2010

Spanish Cove Housing Authority  
11 Palm Street  
Yukon, Oklahoma 73099

Attn: M. Kay Hunter

Re: PROPOSED FIBER INSTALLATION

To Whom It May Concern:

Cox Communications, has no objection to the City of Oklahoma City granting a revocable permit to allow the road bore at the intersection of Redbud Street and Palm Street both the north to south bore and the east to west bore. Also the road bore at Choctaw Street and Redbud north to south to be placed in the utility easement / road right of way in the Spanish Cove Housing Area.

Prior to beginning any digging and/ or trenching activities, please call OKIE-ONE 1-800-522-6543 for exact location of our facilities. Cost to repair any Cox Communications, facility damage during construction of this project will be the responsibility of the damaging party.

If you have any question or concerns, please feel free to contact our office at (405) 600-6336 or email [jodie.finney@cox.com](mailto:jodie.finney@cox.com).

Sincerely,

A handwritten signature in cursive script that reads "Jodie Finney".

Jodie Finney  
Right-of-Way Agent



# OKLAHOMA NATURAL GAS

A DIVISION OF ONEOK

November 1, 2010

M. Kay Hunter, CPA  
Director of Accounting & Finance  
11 Palm Ave  
Yukon, Oklahoma  
73099

To whom it may concern:

LETTER OF NO OBJECTION FOR A REVOCABLE PERMIT TO INSTALL A  
FIBER OPTIC CABLE IN THE YUKON CITY EASEMENT ALONG REDBUD  
STREET AND PALM STREET.  
YUKON, OK  
NW/4, SEC 28, T12N, R5W

Oklahoma Natural Gas Company does not object to the city of Yukon issuing a permit  
for the purpose described above.

We do have existing natural gas distribution mains within the effected areas. We do  
request that the Okie One-Call System (840-5032) be contacted a minimum of forty-eight  
(48) hours prior to any construction being done. We also ask that you allow a two-foot  
(2') separation from any of our lines and future access to stated gas lines. If you should  
need any of our lines relocated to accommodate your excavation an estimate will be  
prepared for you.

If we can be of further assistance, please let us know.

Sincerely,

David V Haggard  
Senior Field Specialist



PO Box 321  
Oklahoma City, OK 73101-0321  
MC: WW52

4/4/2011

Sherman Huff  
c/o Spanish Cove Retirement Village  
Yukon, OK 73099

RE: Request for letter of no objection to the construction of a fiber optic line along and across  
Choctaw Place and Palm Streets in Yukon, OK

VIA E-MAIL

Dear Mr. Huff:

We have inspected the site in question and have determined that our electric line will not be seriously impacted by this construction. Therefore, we have no objection to your project, subject to the following conditions:

1. You must be responsible for notifying "OKIE ONE CALL" to have underground facilities located and maintaining proper clearance from all OG+E facilities.
2. You accept sole responsibility for any disturbance to or destruction of OG+E property, along with the risk and expenses associated therewith.
3. OG+E shall retain the right to maintain its facilities with no encumbrances from said installation.

Should you have any questions, please feel free to contact me at (405)553-5855 or on my cell at (405) 420-2746 and we appreciate your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'David A. Jared', written over a circular stamp.

David A. Jared  
**Land Management Coordinator**  
**Land Management Services**  
**OG&E**



Waylon D. Stevens  
Manager – Engineering & Design  
7001 NW 23<sup>rd</sup> Street  
Bethany, OK 73008

T: 405.291.3192  
F: 405.491.7440  
Ws2816@att.com

**April 4th, 2011**

**Subject: Letter of no objection.**

**To whom it may concern,**

**AT&T has no objection for the new lines being placed crossing Palm St. & Choctaw Pl.**

**Should you have any questions or need other assistance, please feel free to contact me.**

**Waylon Stevens**

**Thank you in advance,  
Waylon Stevens  
Manager-Engineering Design**

## Scarlett Ouren

---

**From:** Mitchell Hort  
**Sent:** Thursday, March 31, 2011 3:08 PM  
**To:** Matt Maly  
**Cc:** Scarlett Ouren  
**Subject:** FW: CareConnect Project Update  
**Attachments:** Carlon Smooth Walled HDPE Inner Duct Spec Sheet.pdf; ATT00001.htm; Corning Altos Lite Cable Specs.pdf; ATT00002.htm; Corning SST DROP CABLE.PDF; ATT00003.htm; Spanish Cove-1-11-11-24x36Key.pdf; ATT00004.htm

Matt

Attached is a site plan of the proposed cabling system and the different types of cabling that is going to be installed. If you have any questions please contact me.

Mitchell

---

**From:** Sherman Huff [mailto:[shermanhuff@cox.net](mailto:shermanhuff@cox.net)]  
**Sent:** Wednesday, March 23, 2011 3:51 PM  
**To:** Mitchell Hort  
**Subject:** Fwd: CareConnect Project Update

Sent from my iPhone

Begin forwarded message:

**From:** "Larry Hymer" <[larry.hymer@esco-tech.net](mailto:larry.hymer@esco-tech.net)>  
**Date:** March 23, 2011 1:55:36 PM CDT  
**To:** <[shermanhuff@cox.net](mailto:shermanhuff@cox.net)>  
**Cc:** <[debbiewesley@spanishcove.com](mailto:debbiewesley@spanishcove.com)>, "Chris Lutts" <[chris.lutts@esco-tech.net](mailto:chris.lutts@esco-tech.net)>  
**Subject:** CareConnect Project Update

Hello Sherman,

Chris Lutts asked me to forward some information and answer some of your questions regarding the proposed fiber build at your community that were outstanding.

I have attached four documents, three of which are specifications documents for the type of fiber and conduit being proposed. The fourth document is the fiber build drawing (Spanish Cove-1-11-11-24x36Key.pdf).

Altos is the Fiber distribution cable and the SST is the drop cable spec. Inner-duct is specified to be smooth walled, orange in color. 1.25-inch diameter for fiber distribution and 3/4" proposed for

drop duct placement. The cable will be buried a minimum of 36-in. depth, maximum 72-in. depth.

If you have any questions on this information let me know.

Larry Hymer

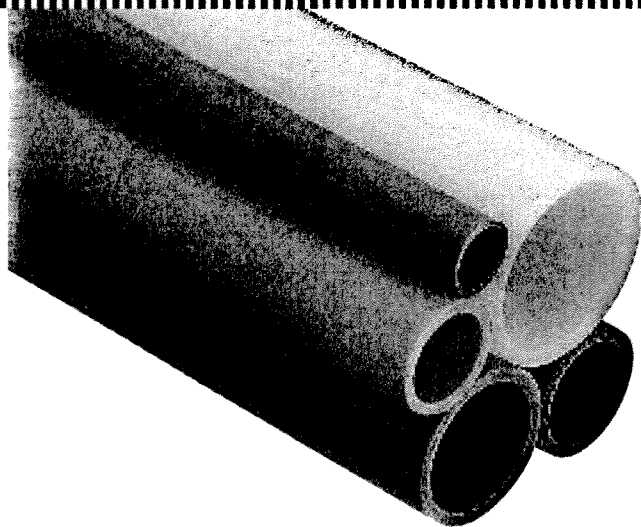
Implementation Coordinator

ESCO Technologies

Off: 513-823-2083

Fax: 513-823-2227

# Smoothwall



**Smoothwall HDPE** is a nonmetallic flexible raceway manufactured from High Density Polyethylene (HDPE) for use in underground and innerduct applications.

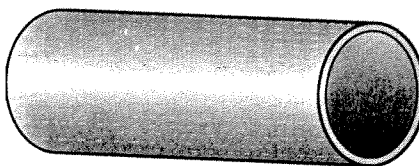
Smoothwall offers superior protection, increases pathways of existing duct systems, allows extra channels for future cabling needs, and is ideal for jetting cable. Available in a wide range of sizes, colors, and options, Carlon HDPE is the only cable management system you need.

**Applications:** Underground (direct bury), or placed inside existing duct (innerduct)

**Installation methods:** Plowing, open/continuous trench, directional boring or pulled through existing conduits.

## Smooth Interior Wall

*Smoothwall is ideal for jetting cable*



## Smoothwall Options

- Sizes 1/2" - 16"
- Multiple colors and stripes
- Factory installed pull lines
- Sequentially marked footage
- Up to four colors of equal lengths paralleled or segmented on one reel
- Pre-lubricated option
- Toneable Duct – copper conductor within the wall of duct. Used to locate buried conduit. (see page 6)



**Directional Boring**



**Open Trench**

Reference Plastics Pipe Institute PE Pipe Handbook for installation and engineering recommendations. ([www.plasticpipe.org](http://www.plasticpipe.org))

# ALTOS® Lite™ Cables

## Single-Jacket/Single-Armor, 2-288 Fibers

An Evolant® Solutions Product

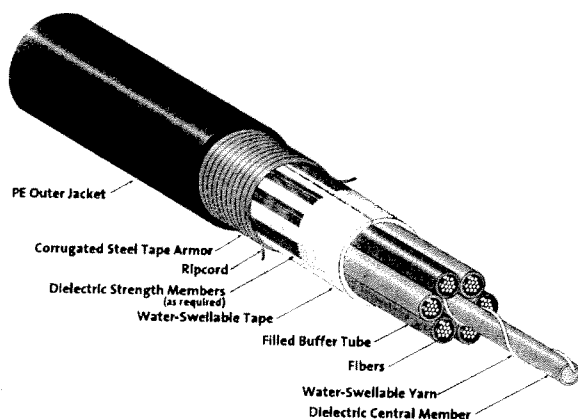
Corning  
Cable Systems

### Description

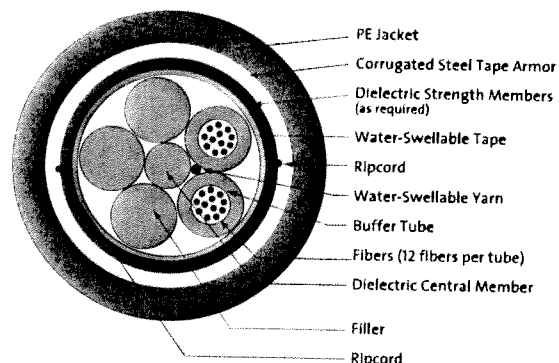
ALTOS® Lite™ Single-Jacket/Single-Armor Cables are lightweight, reduced-diameter, armored cables designed for direct burial, duct and aerial (lashed) installation. The loose tube design provides stable performance over a wide temperature range and is compatible with any telecommunications-grade optical fiber.

### Features / Benefits

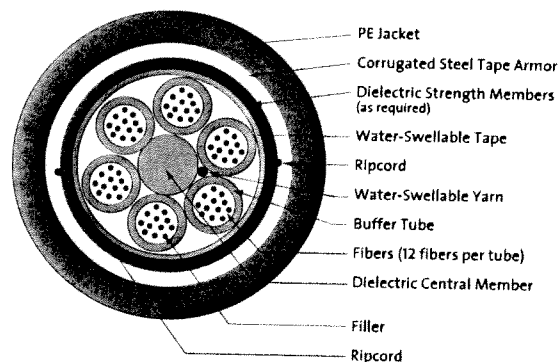
- Corrugated steel tape armor provides rodent resistance for direct-buried applications
- Flexible, craft-friendly buffer tubes are easy to route in closures
- Standard buffer tube size reduces the number of access tools required by craft personnel
- Cables incorporate an innovative waterblocking design, eliminating the need for traditional flooding compound and providing efficient and craft-friendly cable preparation
- S-Z stranded, loose tube design isolates fibers from installation and environmental rigors and facilitates midspan access
- Dielectric strength members have no preferential bend and require no bonding or grounding
- Medium-density PE jacket is rugged, durable and easy to strip
- Meets industry standards and specifications including ICEA-640 and Telcordia GR-20, and is listed with RDUP (formerly RUS)
- Up to 75 ft of buffer tube can be stored in splice closures and pedestals, providing flexibility for midspan access



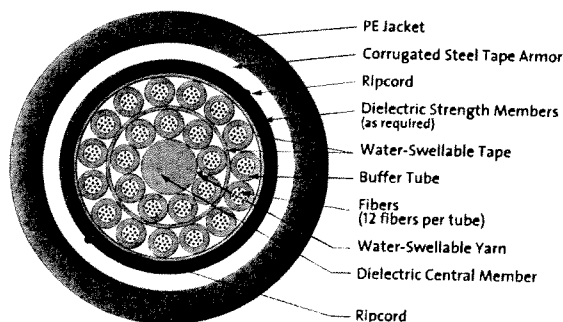
ALTOS Lite Cable, Single-Jacket/Single-Armor | Drawing ZA-1610



24-Fiber Single-Jacket/Single-Armor ALTOS Lite Cable | Drawing ZA-2647



72-Fiber Single-Jacket/Single-Armor ALTOS Lite Cable | Drawing ZA-2648



288-Fiber Single-Jacket/Single-Armor ALTOS Lite Cable | Drawing ZA-2661



# ALTOS® Lite™ Cables

## Single-Jacket/Single-Armor, 2-288 Fibers

An Evolant® Solutions Product

Corning  
Cable Systems

### Specifications

<b>Maximum Tensile Loads</b>	Short-Term: 2700 N (600 lbf) Long-Term: 890 N (200 lbf)
<b>Storage Temperature</b>	-40° to +70°C (-40° to +158°F)
<b>Installation Temperature</b>	-30° to +70°C (-22° to +158°F)
<b>Operating Temperature</b>	-40° to +70°C (-40° to +158°F)

Fiber Count	Maximum Fibers per Tube	Number of Tube Positions	Number of Active Tubes	Central Member	Nominal Weight kg/km (lb/1000 ft)	Nominal Outer Diameter mm (in) <sup>1</sup>	Minimum Bend Radius Loaded cm (in)	Minimum Bend Radius Installed cm (in)
2-60	12	5	1-5	Dielectric	148 (111)	12.9 (0.51)	19.4 (7.6)	13.5 (5.1)
61-72	12	6	6	Dielectric	173 (124)	13.9 (0.55)	20.9 (8.2)	14.2 (5.5)
73-96	12	8	7-8	Dielectric	217 (152)	15.9 (0.63)	23.9 (9.4)	16.0 (6.3)
97-120	12	10	9-10	Dielectric	267 (185)	17.8 (0.70)	26.7 (10.5)	17.9 (7.0)
121-192	12	16	11-16	Dielectric	287 (194)	19.5 (0.77)	29.3 (11.5)	19.0 (7.7)
193-216	12	18	17-18	Dielectric	318 (212)	20.3 (0.80)	30.5 (12.0)	19.8 (8.0)
217-240	12	20	19-20	Dielectric	347 (232)	21.2 (0.83)	31.8 (12.5)	20.8 (8.3)
241-288	12	24	21-24	Dielectric	416 (278)	23.5 (0.93)	35.3 (13.9)	22.9 (9.3)

Notes:

<sup>1</sup> Actual diameter may vary by ±5%.

# ALTOS® Lite™ Cables

## Single-Jacket/Single-Armor, 2-288 Fibers

An Evolant® Solutions Product

Corning  
Cable Systems

**Transmission Performance Table**

Fiber Code	K	C	E	E	W	W
Performance Option Code	30	31	01	00	01	00
Fiber Type	62.5/125 µm (850/1300 nm)	50/125 µm (850/1300 nm)	Single-mode (1310/1383/1550 nm)	Single-mode (1310/1383/1550 nm)	NexCor® Single-mode Fiber	NexCor Single-mode Fiber
Maximum Attenuation (dB/km)	3.5/1.0	3.5/1.5	0.4/0.4/0.3	0.35/0.35/0.25	0.4/0.4/0.3	0.35/0.35/0.25
Minimum LED Bandwidth (MHz•km)	200/500	500/500	- / - / -	- / - / -	- / - / -	- / - / -
Minimum Effective Modal Bandwidth (MHz•km)	220/ -*	510/ -*	- / - / -	- / - / -	- / - / -	- / - / -
Serial Gigabit Ethernet Distance (m)	300/550	600/600	5000/ - / -	5000/ - / -	5000/ - / -	5000/ - / -
Serial 10 Gigabit Ethernet Distance (m)	33/ -	82/ -	10000/40000	10000/40000	10000/40000	10000/40000

\* EMB when deployed with 850 nm, 1 Gb/s VCSELs as predicted by RML Bandwidth using FOTP-204.

## Ordering Information

Contact Customer Service for other options.

□ □ □ □ W C - T □ 1 □ □ A 2 0  
1 2 3 4 5 6 7 8 9 10 11 12 13 14

**1 - 3** Select fiber count (002 to 288).

**4** Select fiber code (see Transmission Performance Table).

**5 / 12** Defines cable type.

W/A = ALTOS® Cable

**6** Defines jacket.

C = Armor Lite™ Cable jacket

**7** Defines fiber placement.

T = 12 fiber/buffer tube (standard)

**8** Select length markings.

4 = Markings in feet (standard)  
3 = Markings in meters

**9** Defines tensile strength.

1 = 2700 N/600 lb (standard)

**10 - 11** Select performance option code.  
(see Transmission Performance Table).

**13 - 14** Defines special requirements.

20 = No special requirements



# ALTOS® Lite™ Cables

## Single-Jacket/Single-Armor, 2-288 Fibers

An Evolant® Solutions Product

Corning  
Cable Systems



Corning Cable Systems LLC • PO Box 489 • Hickory, NC 28603-0489 USA  
800-743-2675 • FAX: 828-901-5973 • International: +1-828-901-5000 • [www.corning.com/cablesystems](http://www.corning.com/cablesystems)

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# SST-Drop™ Toneable Cables, 1-12 Fibers

An Evolant®  
Solutions Product

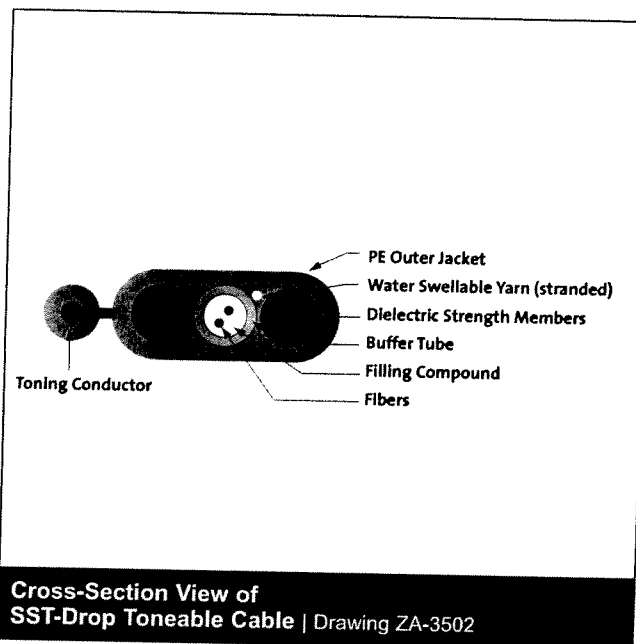
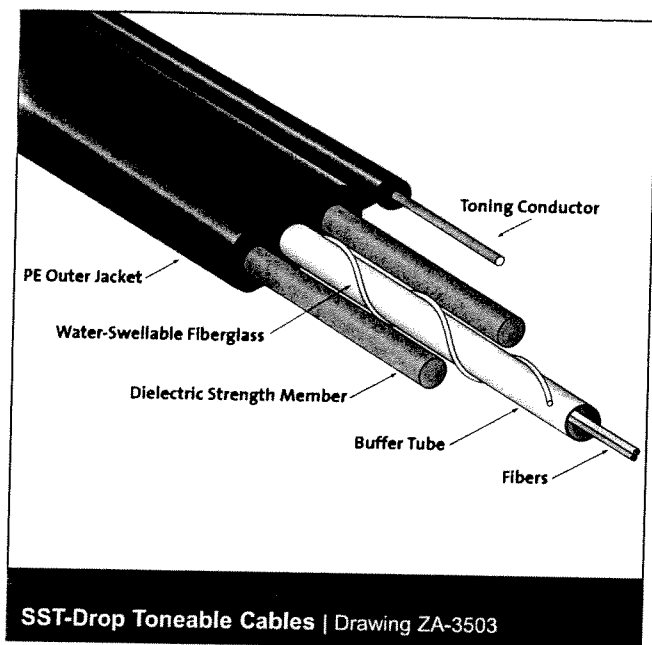
## features and benefits |

<b>Standard ALTOS® Cable buffer tube in single-tube design</b>	Standard practices and hardware compatibility
<b>Crush resistance</b>	Fiber protection and signal integrity
<b>Toneable version</b>	Underground detection

## standards |

RDUP (formerly RUS) listed

Corning Cable Systems SST-Drop™ Toneable Cables provide the simple installation of standard ALTOS® Cable with an easy access, single-tube design. The toneable version can be clearly detected in underground installations with a toning conductor that can be easily separated. The small, lightweight cables offer exceptional crush resistance and handle a wide range of temperatures. Compatible with industry-standard hardware and available in preconnectorized assemblies, SST-Drop Cables are the perfect solution for drop applications. A drop cable access tool is also available, making installations faster, safer and easier.



# SST-Drop™ Toneable Cables, 1-12 Fibers

An Evolant®  
Solutions Product

## specifications |

<b>Maximum Tensile Loads</b>	Installation:	1350 N (300 lbf)
	Long-Term:	400 N (90 lbf)

<b>Temperatures</b>	Storage:	-40° to +70°C (-40° to +158°F)
	Installation:	-30° to +70°C (-22° to +158°F)
	Operation:	-40° to +70°C (-40° to +158°F)

Fiber Count	Buffer Tube Outer Diameter mm (in)	Nominal Weight kg/km (lb/1000 ft)	Nominal Dimensions mm (in)	Minimum Bend Radius Installed cm (in)
1-12	3.0 (0.12)	37 (25)	10.1 x 4.4 (0.39 x 0.17)	8 (3.15)

# SST-Drop™ Toneable Cables, 1-12 Fibers

An Evolant®  
Solutions Product

transmission performance |

Fiber Code	K	E
Performance Option Code	30	01
Optical Fiber Type (μm)	62.5 Multimode	Single-mode*
ISO/IEC 11801 Nomenclature	OM1	OS2
Wavelength (nm)	850/1300	1310/1383/1550
Maximum Attenuation (dB/km)	3.4/1.0	0.4/0.4/0.3
Minimum Over Filled Launch (OFL) Bandwidth (MHz•km)	200/500	- / - / -
Minimum Effective Modal Bandwidth (EMB) (MHz•km)	220/ -	- / - / -
Serial 1 Gigabit Ethernet Distance (m)	300/550	5000 / - / -
Serial 10 Gigabit Ethernet Distance (m)	33/ -	10000/ - /40000

\* ITU 652.D compliant.

## Notes:

- 1) Improved attenuation and bandwidth options available.
- 2) Bend-insensitive single-mode fibers available on request.
- 3) Contact Corning Cable Systems Customer Service Representative for additional information.

# SST-Drop™ Toneable Cables, 1-12 Fibers

An Evolant®  
Solutions Product

ordering information | Contact Customer Service at 800-743-2671 for other options.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B	1	-	1	4	1	<input type="checkbox"/>	<input type="checkbox"/>	A	2	0
1	2	3	4	5	6	7	8	9	10	11	12	13	14	

|1-3

Select fiber count.  
(001 to 012).

|5 / 12

Defines cable type.  
B / A = SST-Drop™ Cable

|7

Defines fiber placement.  
1 = All fibers in same tube  
(standard)

|9

Defines tensile strength.  
1 = 1350 N (300 lbf)

|4

Select fiber code.  
(see Transmission  
Performance table).

|6

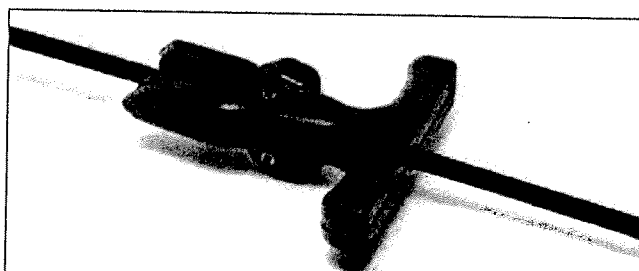
Defines jacket.  
1 = Dielectric strength  
members/PE jacket  
plus copper wire

|8

Defines length markings.  
4 = Markings in feet  
(standard)

|10-11

Select performance  
option code  
(see Transmission  
Performance table).



SST-Drop Cable Access Tool | Photo CAB014

|13-14

Defines special  
requirements.  
20 = No special  
requirements

## Packaging Options

**Convenient Contractor-Sized Packaging** 609.6 m (2000 ft); gross weight 75 lbs; no specialized equipment needed

**Traditional Bulk Packaging** Up to 12,100 m (40,000 ft); typically requires reel payoff equipment

Part Number

Description

## Accessories

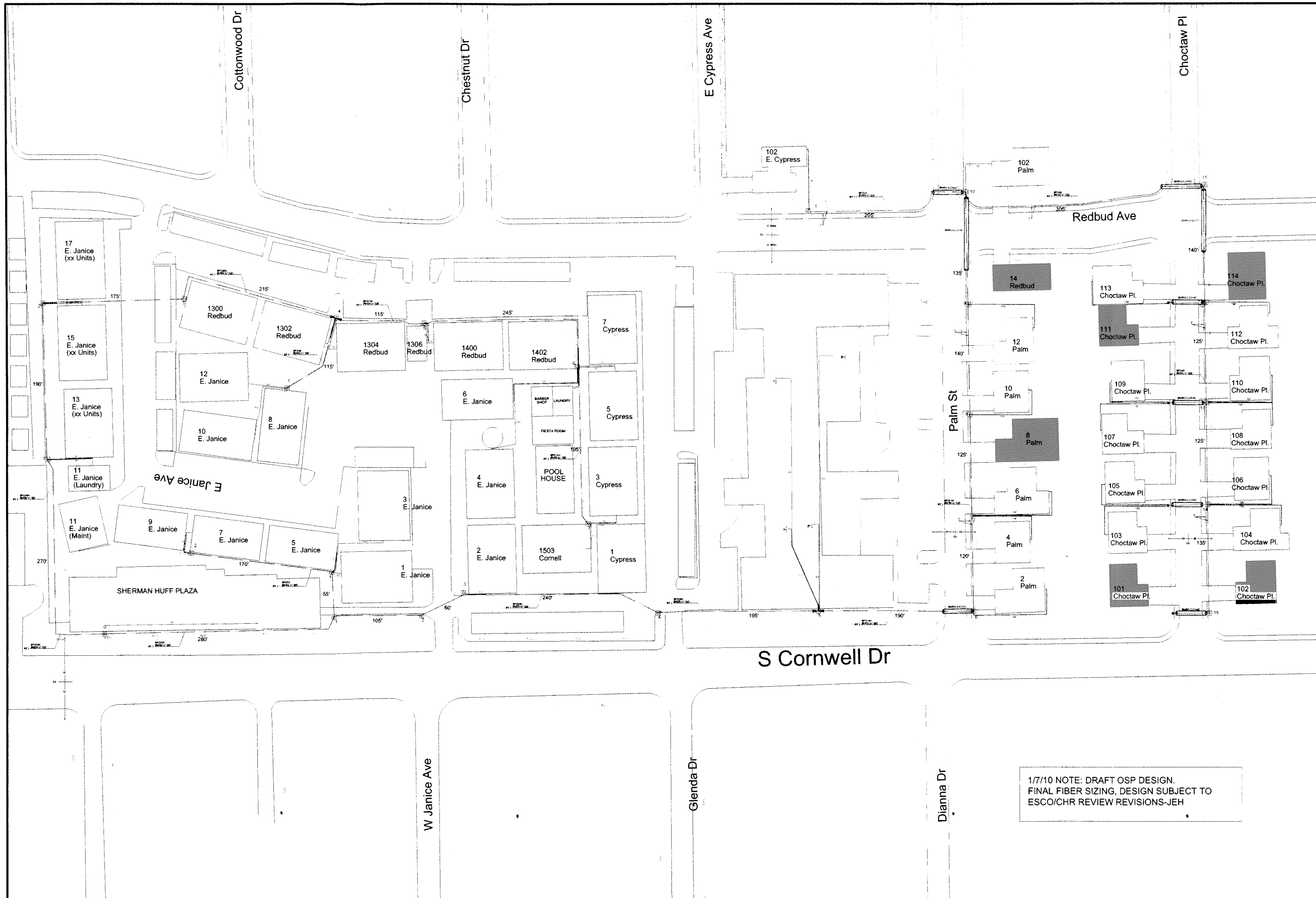
FDST-000


SST-Drop™ Cable Access Tool

Note: Corning Cable Systems Standard Recommended Procedure SRP-005-066

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ALL FIBER OPTIC CABLE IS PROPOSED TO BE PLACED BY DIRECTIONAL BORE METHOD

- 12-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 24-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 36-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 48-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 72-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 96-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 144-COUNT FIBER OPTIC CABLE IN 1.5" INNERDUCT
- 2-COUNT FIBER OPTIC DROP IN 0.75" INNERDUCT
- 12-COUNT FIBER OPTIC DROP IN 0.75" INNERDUCT
- PROPOSED 1.5" INNERDUCT (SPARE)

XXX' LINEAR FOOTAGE  
(XX) FIBER LOOSE TUBE ASSIGNED  
SP SPARE LOOSE TUBE ASSIGNED

RIGHT OF WAY  
PROPOSED HANDHOLE  
PROPOSED DROP ASSIST HANDHOLE  
PROPOSED ENCASED BORE (RIGID PVC OR STEEL)  
PRIVATELY OWNED HOME

THIS STAKING SHEET IS INTENDED FOR ROUTE DESIGNATION ONLY AND THE ENGINEER HEREBY AND AS EXPRESSLY SET OUT IN THE CONTRACT, DISCLAIMS ANY AND ALL RESPONSIBILITY AND/OR REFLECTING THE EXISTENCE AND/OR LOCATION OF ANY AND ALL UNDERGROUND FACILITIES, INCLUDING BUT NOT LIMITED TO PETROLEUM BEARING PIPELINES. NOTWITHSTANDING SAID FACILITIES MAY BE VISIBLE AND/OR MARKED ON THE SURFACE ALONG, OVER OR ACROSS SAID ROUTE AS SHOWN ON THIS STAKING SHEET.

DATE CREATED: 12/6/2010  
DATE REVISED: 01/11/2011  
DRAWN BY: Joe Mendez

SCALE: 1:50


COMPANY: ESCO

SYSTEM: SPANISH COVE RETIREMENT VILLAGE

PROJECT NUMBER: OH010

DESCRIPTION: ESCO Spanish Cove Fiber Design

MAP: KEY  
1 OF 1



1/7/10 NOTE: DRAFT OSP DESIGN.  
FINAL FIBER SIZING, DESIGN SUBJECT TO  
ESCO/CHR REVIEW REVISIONS-JEH